

#32 *2*  
SUNOCO 0640308300  
451 WEST THIRD STREET  
MIFFLINVILLE PA 18631  
L345652151001

*paid cash*

06/06/2011 4:16:30 PM  
Register: 1 Trans #: 9818 Op ID: 2  
Your cashier: gary

DIESEL CA PUMP#9  
80.887 GAL @ \$ 3.919/GAL \$317.00 99

Subtotal = \$317.00

Tax = \$0.00

Total = \$317.00

Change Due = \$0.00

Credit \$317.00

XXXXXXXXXXXX2637, MC  
WU/ZHIQIANG  
INVOICE 001894  
AUTH 09213Z

Sequence Number 37889  
APPROVED 09213Z

I agree to pay the above total amount  
according to the card issuer agreement.

THANK YOU  
COME AGAIN

6/6/11 *R/g*  
#31  
**Love's**  
Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

06/06/2011 Tkt #169520

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.00	253.76
	Pump:	17	
	Gallons:	63.457	
	Price / Gal:	3.999	

Subtotal	253.76
Sales Tax	0.00
Total	253.76

Received	
MC Fleet	253.76

\*\*\*\*\*7986 SWIPED

Approved

Aut. No.: 006367

REF

VehicleID 3140

Adjustments to price

DIESEL

CashPrice 3.17

ILVRW 0.00

7777XXXXXX36

Points Balance: 503

Points Earned: 63

Drink Refills: 1

Shower Credits: 1

Loyalty Status: Active

Platinum Plus: Not Eligible

Gals to Platinum: 937

Points Exp 12/31/2011: 0

Reg:4 Clerk:phillip

Thank You for Shopping With Loves

6/6/11

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

現金  
31号

06/06/11 23:20:39

Diesel Fuel Ticket #212545  
Pump #14 69.447 G @ 3.859 268.00

Subtotal 268.00  
Sales Tax 0.00  
Total \$268.00  
Cash(USD\$) \$268.00

Change \$0.00

Transaction ID#342813  
e147s262t3

Thank you for  
Shopping Sunoco

大何 #31

# Love's

## Travel Stops

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

06/09/2011 Tkt #171110

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.03	337.02

Pump: 17  
Gallons: 83.649  
Price / Gal: 4.029

Subtotal	337.02
Sales Tax	0.00
Total	337.02

Received MC Fleet 337.02

\*\*\*\*\*7994 SWIPED

Approved  
Aut. No.: 009362

REF  
VehicleID 3140

Adjustments to price  
DIESEL 4.18  
CashPrice

ILVRW 0.00  
7777XXXXXXX36  
Points Balance: 587  
Points Earned: 84  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 853  
Points Exp 12/31/2011: 0

Reg:4 Clerk:Dezirae  
Thank You for Shopping With Loves

S.G OIL  
ROUTE 46 EAST MAPLE AV  
RIDGEFIELD NJ 07657

DATE: 06/09/11  
MERCHANT ID:

TIME: 21:45  
JA34820033002

CREDIT CARD  
MASTERCARD FLEET CARD SALE

CARD# \*\*\*\*\*7622  
EXPIRATION DATE \*\*\*  
SEQ: 968128  
ODOMETER READING: 123456  
APPROVAL CODE: 009869  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	91.688G	3.839	351.99

TOTAL AMOUNT: \$351.99

APPROVED 009869

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

大何 #27

Total ->

WELCOME TO  
XTRAMART  
949 ELMIRA ST.  
SAYRE, PA. 18840

#1 WHEN YOU'RE ON THE RUN!  
TD42567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #10	46.7476	190.68
	@ 4.079/ G	
Sub Total		190.68
Tax		0.00
<b>TOTAL</b>		<b>190.68</b>
CREDIT \$		190.68

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 5  
ACCT NUMBER: XXXX XXXX XXXX 7994  
TRANS TYPE: SALE  
ODMETER: 5680  
APPROVAL: 011786 INVOICE: 185948  
AMOUNT: \$ 190.68

APPROVED 011786

\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
RENTALS \$1 ON MOST T  
RENT ONE TONIGHT!  
REG# 0002 CSHA# 009 DR# 01 TRAM# 28166  
06/11/11 14:21:10 ST# 1835

as per 1.001  
in application  
3 in price

92

THANK YOU  
FOR SHOPPING  
TA TRAVELCENTER #006  
COLUMBIA  
NJ 07832-0305

#27

026 Mary Beth Store: 0006  
Register # 11. Receipt#: 18276

CUSTOMER COPY

Sat Jun 11 2011 21:42:49

Pump # 01 FUEL  
44.899 Gallons @ \$4.189 ppu

DIESEL FUEL \$188.08  
000000001038

Sale Total \$188.08  
Tax Total \$0.00  
Total \$188.08  
MASTER CARD \$188.08

TOTAL AMOUNT \$188.08

MASTER CARD

ACCOUNT#: XXXXXXXXXXXX7986

AUTHORIZATION # 011772

REF # 011772

\*Host Data\*

MerchID: UJ34585991002

Seq Num: 38393

DATE: 06-11-11 TIME: 21:42:53

CREDIT CARD INVOICE

PLEASE COME AGAIN!

Thank you

Questions or Comments?

Site Manager: 908-496-4124

District Manager Cell: 570-470-6034

Items 1



WELCOME TO  
OUR STORE

T042896179-001 UNVA FUEL EXPRESS  
801-NORTHERN BLVD  
CLARKS SUMMIT PA 18411

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CA #09	50.1386	200.00
	@ 3.989/ G	
DIES CA #09	23.0636	92.00
	@ 3.989/ G	
Sub Total		292.00
Tax		0.00
TOTAL		292.00
CREDIT \$		292.00

CARD TYPE: MASTERCARD  
CARD NAME: VEHICLE 1  
ACCT NUMBER: XXXX XXXX XXXX 7622  
TRANS TYPE: SALE  
APPROVAL: 011434 INVOICE: 022364  
AMOUNT: \$ 292.00

APPROVED 011434

\*\*\*\*\*

THANKS, COME AGAIN

REG# 0001 CSH# 001 DR# 01 TRAN# 10729  
06/11/11 19:35:17 ST# AB123

#31 R/19  
**FASTRAC MARKETS**  
**QUALITY GASOLINE**  
**LOW PRICES**  
 54292980292562  
 542335  
 #289 RIVERSIDE FAS  
 361 WEST PULTENEY  
 RIVERSIDE NY  
 13601, 607-962-2949

MF AUTH#013026  
 SEQ# 7767  
 DATE 06/13/11 17:21  
 REF# 116421099439061  
 BATCH# 20110613016  
 ODOMETER 5890

PUMP # 12  
 PRODUCT: DIESEL  
 GALLONS: 16.141  
 PRICE/G: \$ 4.219  
 FUEL SALE \$ 68.10

THANK YOU  
 MANAGER:LAURIE B  
 607 962 2949

#31  
**FASTRAC MARKETS**  
**QUALITY GASOLINE**  
**LOW PRICES**  
 54292980292562  
 542335  
 #289 RIVERSIDE FAS  
 361 WEST PULTENEY  
 RIVERSIDE NY  
 13601, 607-962-2949

MF AUTH#013645  
 SEQ# 7762  
 DATE 06/13/11 17:16  
 REF# 116421091617061  
 BATCH# 20110613016  
 ODOMETER 5980

PUMP # 12  
 PRODUCT: DIESEL  
 GALLONS: 23.702  
 PRICE/G: \$ 4.219  
 FUEL SALE \$100.00

THANK YOU  
 MANAGER:LAURIE B  
 607 962 2949

#31 6/13/11  
**WELCOME TO**  
**SUNOCO**

T034654842-001 SUNOCO 0006689420  
 28 ROUTE 46  
 ELWOOD PARK NJ 07107

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #07	40.086G	151.40
	@ 3.779/ G	
DIES CR #08	39.084G	147.70
	@ 3.779/ G	

Sub Total 299.10  
 Tax 0.00

**TOTAL 299.10**

CREDIT \$ 299.10

CARD TYPE: NO FLEET  
 CARD NAME: VEHICLE B  
 ACCT NUMBER: XXXX XXXX XXXX 7960  
 TRANS TYPE: SALE  
 ODOMETER: 56800  
 APPROVAL: 013384 INVOICE: 04346  
 AMOUNT: \$ 299.10

APPROVED 013384

\*\*\*\*\*

THANKS, COME AGAIN  
 REG# 0001 CSH# 001 DR# 01 TRAN# 17954  
 06/13/11 21:58:35 ST# AB123

6/13/11 - 一部大車  
 去

#31

WELCOME  
FASTRAC MARKETS  
MANAGER:DEREK S  
315 789 5098

#220 GENEVA FAST 54292980292537-542302-2  
371 HAMILTON ST. GENEVA NY  
315-789-9058 14456

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #08:H	72.765G	307.00
SELF	@ 4.219/ G	

Sub Total 307.00

Tax 0.00

**TOTAL 307.00**

CREDIT \$ 307.00

\*\*\*\*\*

CARD TYPE: MCFLEET  
CARD NAME: VEHICLE 6  
ACCT NUMBER: \*\*\*\*\*7986  
EXP. DATE: TRANS TYPE: SALE  
SEQ# 4180 REFERENCE# 116723097777061  
AUTH# 016028 APPROVED 0000  
BATCH# 20110616045  
ODOMETER:58970

\*\*\*\*\*

THANKS

SAVE AT LEAST 7CENTS  
PER GALLON  
WITH DISCOUNT CARD!  
REG# 0002 CSH# 005 DR# 01 TRAN# 20283  
06/16/11 19:06:41 ST# 220

Sunoco 7123

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

06/16/11 22:14:45

Diesel Fuel Ticket #221157  
Pump #13 85.444 G @ 3.839 328.02

Subtotal 328.02  
Sales Tax 0.00  
**Total \$328.02**  
Credit Card(USD\$) \$328.02

Change \$0.00

XXXXXXXXXXXX2637

MC

Trans# 145141 Approval# 05833Z

Card Total: \$328.02

Customer agrees to pay above Total  
Amount according to Card Issuer Agreement

X \_\_\_\_\_  
Customer Signature

Change \$ 0.00

Trans ID# 357064  
e134s272t3

Thank you for  
Shopping Sunoco

#32

2  
R

6/16/11

paid cash

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

06/18/11 21:38:00

Diesel Fuel Ticket #222832  
Pump #14 66.079 G @ 3.799 251.03

Subtotal 251.03  
Sales Tax 0.00  
Total \$251.03  
Credit Card(USD\$) \$251.03

Change \$0.00

XXXXXXXXXXXX7986  
MCF  
Odometer: 5890  
Trans# 146279 Approval# 018922  
Card Total: \$251.03

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 359889  
e125s274t3

Thank you for  
Shopping Sunoco

6/18/11

# Love's

Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

06/18/2011 Tkt #310916

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.14	304.67
	Pump:	17	
	Gallons:	73.610	
	Price / Gal:	4.139	

Subtotal 304.67  
Sales Tax 0.00  
Total 304.67

Received  
MC Fleet 304.67

\*\*\*\*\*7994 SHIPED

Approved

Aut. No.: 019490

REF

TruckingCompany Name WING KEUNG ENTER

Hub Odometer

ILVRW 0.00

7777XXXXXXX36

Points Balance: 121

Points Earned: 74

Drink Refills: 1

Shower Credits: 1

Loyalty Status: Active

Platinum Plus: Not Eligible

Gals to Platinum: 779

Points Exp 12/31/2011: 0

Reg: 3 Clerk: Melissa

Thank You for Shopping With Loves

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

06/18/11 21:00:35

32 美

Diesel Fuel Ticket #222806  
Pump #13 68.438 G @ 3.799 260.00

Subtotal 260.00  
Sales Tax 0.00  
Total \$260.00  
Credit Card(USD\$) \$260.00

Change \$0.00

XXXXXXXXXXXX2637  
MC

現金

Trans# 146263 Approval# 032762  
Card Total: \$260.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 359846  
e125s274t3

Thank you for  
Shopping Sunoco

# Love's

## Travel Stops & Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

06/20/2011 Tkt #174669

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.09	320.11
	Pump:	19	
	Gallons:	78.286	
	Price / Gal:	4.089	

Subtotal	320.11
Sales Tax	0.00
Total	320.11

Received  
MC Fleet 320.11

\*\*\*\*\*7994 SHIPPED

Approved

Aut. No.: 020251

REF

VehicleID 3140 "

Adjustments to price

DIESEL	
CashPrice	3.91

ILVRW 0.00

7777XXXXXXX36

Points Balance: 199

Points Earned: 78

Drink Refills: 2

Shower Credits: 2

Loyalty Status: Active

Platinum Plus: Not Eligible

Gals to Platinum: 701

Points Exp 12/31/2011: 0

Reg:4 Clerk:April

Thank You for Shopping With Loves

S.G OIL  
ROUTE 46 EAST MAPLE AV  
RIDGEFIELD NJ 07657

DATE: 06/20/11

MERCHANT ID:

TIME: 18:43

JA34820033002

CREDIT CARD  
MASTERCARD FLEET CARD SALE

CARD# \*\*\*\*\*7622  
EXPIRATION DATE \*\*/\*\*  
SEQ: 001004  
ODOMETER READING: 3140  
APPROVAL CODE: 020988  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	78.857G	3.779	298.00

TOTAL AMOUNT: \$298.00

APPROVED 020988

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/23/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	675462	1,005.82
06/23/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	675449	2,394.26
06/23/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	8	675388	1,267.95
06/23/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	675386	389.50
06/23/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	675383	975.47
06/23/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	675299	1,417.41
06/23/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	675291	700.53
06/23/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	7	675280	1,144.15
共計行數 : 8								
Report Totals:								9,295.09

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/23/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		675368	487.27
06/23/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	675301	488.80
06/23/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	675298	617.91
06/23/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	675294	625.85
06/23/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	675288	605.20
06/23/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	6	675287	807.21
06/23/11	B630	New Ling	604 S Main St	Syracuse	31	7	675284	707.18
共計行數 : 7								
Report Totals:								4,339.42



現金 吳 #32

6/23/11

6/23/2011 9:54:52 PM

Order Number: 2735275

Hess 30324

9

0 Route #46 E/B, Fairfield NJ, 07006

Register: 1 Tran Seq No: 2735275  
Store No: 30324 Mama F

Fuel Sale  
Pump # 8 Diesel  
52.232 Gallons @ \$3.829/Gal 200.00

Fuel Sale  
Pump # 8 Diesel  
42.840 Gallons @ \$3.829/Gal 164.03

Sub. Total: 364.03  
Tax: 0.00  
Total: 364.03  
Discount Total: 0.00

Master Card: 364.03  
Change 0.00

Master Card  
Card Num : XXXXXXXXXXXX2637  
Terminal : JD34238561002  
Approval : 03751Z  
Sequence : 016094

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: \_\_\_\_\_

Thank You

Please Come Again Soon

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

06/23/11 23:20:16

Diesel Fuel Ticket #227172  
Pump #10 66.330 G @ 3.799 251.99

Subtotal 251.99  
Sales Tax 0.00  
Total \$251.99  
Credit Card(USD\$) \$251.99

Change \$0.00

XXXXXXXXXXXX7994

MCF

Odometer:58890

Trans# 149313 Approval# 023190

Card Total: \$251.99

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 367060  
e187s279t3

Thank you for  
Shopping Sunoco

QUICKWAY 74

NY STATE RT.79

HARPURSVILLE NY. 13787

00019641071-01

3622 NYS RT 79

QUICKWAY 74  
HARPURSVILLE NY

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DIES CR #10	66.2176	279.37
-------------	---------	--------

@ 4.219/ G

Sub Total 279.37

Tax 0.00

TOTAL 279.37

CREDIT \$ 279.37

PAYMENT TIME: 14:07:49

CARD TYPE: MC FLEET

CARD NAME:

ACCT NUMBER: \*\*\*\*\*7986

EXP. DATE: TRANS TYPE: SALE

ODOMETER: 58890

AUTH# 023448 REFERENCE#: 9700097008 3

\*\*\*\*\*

THANKS, COME AGAIN

REG# 0002 CSH# 007 DR# 01 TRAN# 27129

06/23/11 14:07:40

ST# 74

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/25/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	31	4	676294	671.10
06/25/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	1	676167	246.12
06/25/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	676163	496.70
06/25/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	676141	1,056.95
06/25/11	B627	帝國(607)(17	3502 COUNTRY CLUB RO	ENDICOTT	31	5	676095	0.00
06/25/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	676058	881.39
06/25/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	31	3	676049	1,093.50
06/25/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	676046	1,326.00
06/25/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	676044	808.95
06/25/11	B630	New Ling	604 S Main St	Syracuse	31	10	676042	1,042.00
共計行數 : 10								Report Totals: 7,622.71

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/25/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	676305	1,531.50
06/25/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSPPO	32	8	676268	628.16
06/25/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSPPO	32	9	676200	603.76
06/25/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	676195	448.20
06/25/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSPPO	32	5	676180	351.00
06/25/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	676128	818.00
06/25/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSPPO	32	10	676124	731.00
06/25/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSPPO	32	6	676112	189.64
06/25/11	P519	KING	1955 E 3RD ST	WILLIAMSPPO	32	3	676106	43.75
06/25/11	P519	KING	1955 E 3RD ST	WILLIAMSPPO	32	3	676105	1,107.77
06/25/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	676098	465.33
06/25/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	676054	531.02
06/25/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	676048	625.10
共計行數 : 13								Report Totals: 8,074.23

S\_G OIL  
ROUTE 46 EAST MAPLE AV  
RIDGEFIELD NJ 07657

#32 *[Signature]*

DATE: 06/25/11

TIME: 20:55

MERCHANT ID:

JA34820033002

CREDIT CARD

MASTERCARD FLEET CARD SALE

CARD# \*\*\*\*\*7622  
EXPIRATION DATE \*\*\*  
SEQ: 013001  
ODOMETER READING: 3140  
APPROVAL CODE: 025219  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	85.347G	3.759	320.82

TOTAL AMOUNT: \$320.82

APPROVED 025219

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

6/25/11

**Loves**  
Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

06/25/2011 Tkt #208431

Type: SALE (COPY)

Qty Name	Price	Total
1 DIESEL	3.95	313.78
Pump:	17	
Gallons:	79.458	
Price / Gal:	3.949	

Subtotal	313.78
Sales Tax	0.00
Total	313.78

Received  
MC Fleet 313.78

\*\*\*\*\*7986 SWIPED  
Approved  
Aut. No.: 025819  
REF  
VehicleID 3140

Adjustments to price  
DIESEL  
CashPrice 3.97

ILVRW 0.00

Points Balance: 278  
Points Earned: 79  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 622  
Points Exp 12/31/2011: 0

Reg:2 Clerk:Brittany  
Thank You for Shopping With Loves

# Invoices

9/27/11

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/27/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	31	4	676914	100.50
06/27/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	31	4	676879	758.90
06/27/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31	3	676854	540.85
06/27/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	1	676851	1,690.90
06/27/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	6	676749	305.40
06/27/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	676718	1,017.31
06/27/11	P511	J C	124 W FRONT ST	BERWICK	31	5	676716	762.75
06/27/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	676698	908.60
06/27/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	31	3	676693	192.84
06/27/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	2	676677	500.33
06/27/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	676664	1,180.06
06/27/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	676655	423.32
06/27/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	676651	719.85
06/27/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	676648	692.60
06/27/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	6	676645	1,134.63
06/27/11	B616	金 丰(607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	676634	812.50

25

共計行數 : 16

Report Totals:

11,741.34

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L

Yi Xing He  
Zhi Qiang Wu

2个司机 2天路程

油单没带回



BY CHOICE HOTELS

# COMFORT INN OF BINGHAMTON (NY302)

1000 UPPER FRONT STREET  
BINGHAMTON, NY 13905 USA

Phone: (607) 724-3297

Fax: (607) 771-0206

gm.ny302@choicehotels.com

Account: NY302 - 223723

Date: 06/28/11

Page: 1 of 1

Room: 307 BAR

Arrival Date: 06/27/11 21:15

Departure Date: 06/28/11 09:36

Frequent Traveler ID:

You were checked out by: JFD

You were checked in by: SLH

HE, YI XING

964 73 STREET 1 PL

BROOKLYN, NY 11228 US

Post Date	Description	Comment	Amount
06/27/11	CASH	CASH PAYMENT	-135.55
06/27/11	ROOM CHARGE	#307 HE, YI XING	119.95
06/27/11	STATE SALES TAX	STATE SALES TAX	9 60
06/27/11	COUNTY OCCUPANCY TAX	COUNTY OCCUPANCY TAX	6.00
		Balance Due	0 00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

> \_\_\_\_\_

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/30/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31		677903	452.42
06/30/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	2	677803	376.11
06/30/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	677794	845.59
06/30/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	677784	573.24
06/30/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	677777	486.66
06/30/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	677771	895.83
06/30/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	677741	1,118.47
06/30/11	B630	New Ling	604 S Main St	Syracuse	31	10	677739	1,117.09
共計行數 : 8							Report Totals:	5,865.41



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/30/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	32	9	677908	728.99
06/30/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	677895	598.49
06/30/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	677886	2,348.45
06/30/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	677826	1,823.29
06/30/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	677817	972.55
06/30/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	677765	880.35
06/30/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	8	677743	1,207.10
06/30/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	677738	619.65
06/30/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	677730	575.78
共計行數 : 9								
Report Totals:								9,754.65

#132 2  
Sunoco 7123

6/30/11

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

06/30/11 22:34:44

Diesel	Fuel Ticket #233136	
Pump #14	49.878 G @ 3.759	187.49
Diesel	Fuel Ticket #233134	
Pump #14	31.389 G @ 3.759	117.99

Subtotal	305.48
Sales Tax	0.00
<b>Total</b>	<b>\$305.48</b>
Credit Card(USD\$)	\$305.48

**Change \$0.00**

XXXXXXXXXXXX7622  
MCF  
Odometer:3140  
Trans# 153439 Approval# 030088  
Card Total: \$305.48

\*\*\* Customer signature on file \*\*\*

Charge \$ 0.00

Trans ID# 377083  
e134s286t3

Thank you for  
Shopping Sunoco



BY CHOICE HOTELS

# COMFORT INN OF BINGHAMTON (NY302)

1000 UPPER FRONT STREET  
BINGHAMTON, NY 13905 USA

Phone: (607) 724-3297

Fax: (607) 771-0206

gm.ny302@choicehotels.com

Account: NY302 - 223958

Date: 07/01/11

Page: 1 of 1

Room: 312 BAR

Arrival Date: 06/30/11 22:01

Departure Date: 07/01/11 09:39

Frequent Traveler ID:

You were checked out by: JFD

You were checked in by: SLH

HE, YI XING

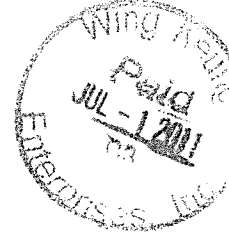
964 73 STREET 1 PL

BROOKLYN, NY 11228 US

Post Date	Description	Comment	Amount
06/30/11	CASH	CASH PAYMENT	-135.55
06/30/11	ROOM CHARGE	#312 HE, YI XING	119.95
06/30/11	STATE SALES TAX	STATE SALES TAX	9.60
06/30/11	COUNTY OCCUPANCY TAX	COUNTY OCCUPANCY TAX	6.00
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x \_\_\_\_\_



Hotel

Nice n Easy #12  
5755 Route 80  
Tully New York

Nice n Easy Grocery #12  
5755 ROUTE 80  
TULLY, NY 13159  
Merchant#: 5M36548645001

06/30/11 20:57:06

Diesel2 Fuel Ticket #84584  
Pump #18 78.740 G @ 4.159 327.48

Subtotal 327.48  
Sales Tax 0.00  
Total \$327.48  
Credit Card(USD\$) \$327.48

Charge \$0.00

VEHICLE 5 XXXXXXXXXX7994  
MCF  
Odometer: 89005  
Trans# 087415 Approval# 030780  
Card Total: \$327.48

\*\*\* Customer signature on file \*\*\*

Trans ID# 257981  
e99s84t2

THANK YOU  
FOR ALLOWING US  
TO SERVE YOU!

7/2/11

#32 R

S.G OIL  
ROUTE 46 EAST MAPLE AV  
RIDGEFIELD NJ 07657

DATE: 07/02/11 TIME: 22:12  
MERCHANT ID: JA34820033002

CREDIT CARD  
MASTERCARD FLEET CARD SALE

CARD# \*\*\*\*\*7622  
EXPIRATION DATE \*\*/\*\*  
SEQ: 033174  
ODOMETER READING: 3140  
APPROVAL CODE: 002440  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	83.065G	3.739	310.58

TOTAL AMOUNT: \$310.58

APPROVED 002440

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

07/03/11 14:46:56

Diesel Fuel Ticket #235168  
Pump #10 86.456 G @ 3.739 323.26

Subtotal 323.26  
Sales Tax 0.00  
Total \$323.26  
Credit Card(USD\$) \$323.26

Change \$0.00

XXXXXXXXXXXX7994  
MCF

Odometer:58890  
Trans# 154779 Approval# 003509  
Card Total: \$323.26

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 380601  
e174s289t3

Thank you for  
Shopping Sunoco

**Love's**  
Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

07/02/2011 Tkt #36622

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	3.94	268.35
	Pump:	17	
	Gallons:	68.127	
	Price / Gal:	3.939	

Subtotal	268.35
Sales Tax	0.00
Total	268.35

Received  
MC Fleet 268.35

\*\*\*\*\*7986 SWIPED

Approved

Aut. No.: 002503

REF

VehicleID 3140

Adjustments to price

DIESEL  
CashPrice 3.41

ILVRW 0.00

Points Balance: 346

Points Earned: 68

Drink Refills: 2

Shower Credits: 2

Loyalty Status: Active

Platinum Plus: Not Eligible

Gals to Platinum: 932

Points Exp 12/31/2011: 0

Reg:1 Clerk:vanessa

Thank You for Shopping With Loves

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/07/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31		680169	478.88
07/07/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	2	680030	330.66
07/07/11	B630	New Ling	604 S Main St	Syracuse	31	10	680001	882.95
07/07/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	679995	582.50
07/07/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	679990	965.31
07/07/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	679985	690.76
07/07/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	679982	594.04
07/07/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	679977	763.20
共計行數 : 8								
Report Totals:								5,288.30

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/07/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	680156	1,010.44
07/07/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	680070	1,676.30
07/07/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	680063	664.20
07/07/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	680056	588.12
07/07/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	680022	2,192.92
07/07/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	680003	760.50
07/07/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	679983	962.30
07/07/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	679981	478.30
共計行數 : 8							Report Totals:	8,333.08

# Love's

## Travel Stops & Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

07/07/2011 Tkt #331766

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	3.99	345.47
	Pump:	18	
	Gallons:	\$6.606	
	Price / Gal:	3.989	

Subtotal	345.47
Sales Tax	0.00
Total	345.47

Received  
MC Fleet 345.47

\*\*\*\*\*7994 SWIPED  
Approved  
Aut. No.: 007128  
REF  
TruckingCompanyNameWIG KEUNG  
HubOdometer

ILVRN 0.00  
7777XXXXXXX36  
Points Balance: 433  
Points Earned: 87  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 845  
Points Exp 12/31/2011: 0

Reg:3 Clerk:Annissa  
Thank You for Shopping With Loves

#32 paid cash 7/7/11  
Sunoco 7123 #32

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

07/07/11 21:52:03

Diesel Fuel Ticket #238823  
Pump #10 88.797 G @ 3.739 332.01

Subtotal	332.01
Sales Tax	0.00
Total	\$332.01
Credit Card(USD\$)	\$332.01

Change \$0.00

XXXXXXXXXXXX2028

VIS

Trans# 157279 Approval# 055248

Card Total: \$332.01

Customer agrees to pay above Total  
Amount according to Card Issuer Agreement

X  
Customer Signature

Change \$ 0.00

Trans ID# 386655  
e134s293t3

Thank you for  
Shopping Sunoco

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT JETRO  
\*\*\*\*\*



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/09/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	680969	1,567.65
07/09/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	680968	373.07
07/09/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	680923	483.00
07/09/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	680915	530.15
07/09/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	680890	991.35
07/09/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	680836	851.51
07/09/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	680830	784.34
07/09/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	680816	1,078.22
07/09/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	680791	502.55
07/09/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	680771	273.23
07/09/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	680750	566.95
07/09/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	680746	1,048.91
共計行數 : 12								
Report Totals:								9,050.93

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/09/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	31	4	680866	351.60
07/09/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	680855	847.60
07/09/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	680829	445.71
07/09/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		680781	458.88
07/09/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	680767	678.50
07/09/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	680745	1,044.50
07/09/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	680740	1,645.80
07/09/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	3	680738	944.45
07/09/11	B630	New Ling	604 S Main St	Syracuse	31	10	680736	1,162.25
共計行數 : 9								
Report Totals:								7,579.29

Cash

7/9/11

S. G OIL  
ROUTE 46 EAST MAPLE AV  
RIDGEFIELD NJ 07657

A32

DATE: 07/09/11

TIME: 21:36

MERCHANT ID:

JA34820033002

CREDIT CARD

MASTERCARD FLEET CARD SALE

CARD#

\*\*\*\*\*7622

EXPIRATION DATE

\*\*\*

SEQ:

053094

ODOMETER READING:

3140

APPROVAL CODE:

009655

ENTRY METHOD:

SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	85.584G	3.739	320.00

TOTAL AMOUNT: \$320.00

APPROVED 009655

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

07/09/11 21:37:06

Diesel Fuel Ticket #240589  
Pump #10 67.724 G @ 3.739 253.22

Subtotal 253.22  
Sales Tax 0.00  
Total \$253.22  
Credit Card(USD\$) \$253.22

Change \$0.00

XXXXXXXXXXXX7986  
MCF  
Odometer:58890  
Trans# 158430 Approval# 009927  
Card Total: \$253.22

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 389639  
e174s295t3

Thank you for  
Shopping Sunoco

#31  
**Love's**  
Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

07/09/2011 Tkt #333844

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.06	242.57
	Pump:	18	
	Gallons:	59.762	
	Price / Gal:	4.059	

Subtotal	242.57
Sales Tax	0.00
Total	242.57

Received	
NC Fleet	242.57

\*\*\*\*\*7994 SWIPED

Approved

Aut. No.: 009545

REF

TruckingCompanyNameWING KEUNG ENTERPRIS"  
HubOdometer

ILVRW	0.00
7777XXXXXXX36	
Points Balance:	60
Points Earned:	60
Drink Refills:	3
Shower Credits:	3
Loyalty Status:	Active
Platinum Plus:	Not Eligible
Gals to Platinum:	785
Points Exp 12/31/2011:	0

Reg:3 Clerk:Melissa  
Thank You for Shopping With Loves

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/11/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	31	4	681523	1,399.17
07/11/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31	3	681514	547.43
07/11/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	1	681507	2,044.40
07/11/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	2	681408	480.20
07/11/11	P511	J C	124 W FRONT ST	BERWICK	31	5	681401	731.82
07/11/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31		681395	433.54
07/11/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	681377	440.93
07/11/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	681363	410.60
07/11/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	6	681334	964.55
07/11/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	681326	854.89
07/11/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	681322	531.85
07/11/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	681321	626.30
07/11/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	681315	1,064.67
07/11/11	B616	金 丰 (607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	681304	472.15
共計行數 : 14								
Report Totals:								11,002.50

7/11/11

#31 卡 大何  
BAINBRIDGE XTRAMART  
EAST RIVER RD  
BAINBRIDGE, NY 13733  
TQ36424364-001 SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CA #10	81.2416	341.13
	@ 4.199/ G	
Sub Total		341.13
Tax		0.00
<b>TOTAL</b>		<b>341.13</b>
CREDIT \$		341.13

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 5  
ACCT NUMBER: XXXX XXXX XXXX 7994  
TRANS TYPE: SALE  
ODOMETER: 58990  
APPROVAL: 011612 INVOICE: 076530  
AMOUNT: \$ 341.13

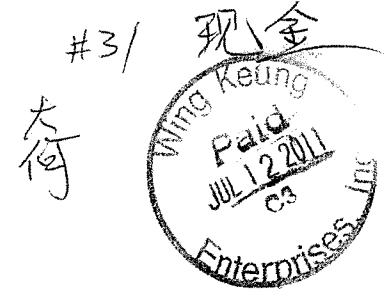
APPROVED 011612

\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
RENTALS \$1 ON MOST T  
RENT ONE TONIGHT!

REG# 0003 CSH# 011 DR# 01 TRAN# 38826  
07/11/11 21:15:12 ST# 1608

2个司机 2天线



Hd Yuhng  
908 49 th st  
Brooklyn NY 11219  
US  
Tax ID

Date : 07-12-11  
Time 09:57 AM  
Room 328  
Conf No 236223  
Recpt No 23574

PAYMENT RECEIPT		
Date	Description	Amount
07-12-11	Cash	117.97USD

Guest Signature

Cashier 10

Ramada Clarks Summit  
820 Northern Boulevard  
Clarks Summit, PA 18411  
Tel: (570) 586-2730 Fax: (570) 587-0740  
www.ramadacls.com

# AR invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/14/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31		682628	293.36
07/14/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		682454	365.72
07/14/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	682424	314.40
07/14/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	682416	501.45
07/14/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	682412	883.65
07/14/11	B630	New Ling	604 S Main St	Syracuse	31	10	682408	1,210.35
07/14/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	682404	594.18
07/14/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	682403	532.43
共計行數 : 8								
Report Totals:								4,695.54



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/14/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	682553	704.54
07/14/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	682498	1,412.48
07/14/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	682490	843.80
07/14/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	682458	2,050.85
07/14/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	682440	508.05
07/14/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	682415	949.15
07/14/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	682409	362.45
07/14/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	682406	627.50
共計行數 : 8								
Report Totals:								7,458.82

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

07/14/11 23:56:03

Diesel Fuel Ticket #6  
Pump #14 69.974 G @ 3.819 267.23

Subtotal 267.23  
Sales Tax 0.00  
Total \$267.23  
Credit Card(USD\$) \$267.23

Change \$0.00

XXXXXXXXXXXX7994  
MCF  
Odometer:58890  
Trans# 000006 Approval# 014192  
Card Total: \$267.23

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 14  
e122s1t3

Thank you for  
Shopping Sunoco

#31  
**Love's**  
Travel Stops &  
Country Stores

7/14/11  
STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

07/14/2011 Tkt #182196

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.02	303.94
	Pump:	17	
	Gallons:	75.627	
	Price / Gal:	4.019	

Subtotal	303.94
Sales Tax	0.00
Total	303.94

Received  
MC Fleet 303.94

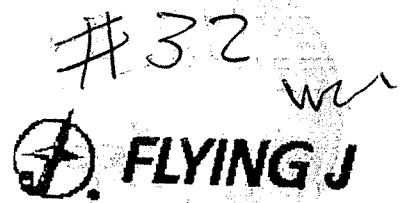
\*\*\*\*\*7986 SWIPED  
Approved  
Aut. No.: 014012  
REF  
VehicleID 3140

Adjustments to price  
DIESEL  
CashPrice 3.78

-----  
ILVRN 0.00

7777XXXXXXX36  
Points Balance: 136  
Points Earned: 76  
Drink Refills: 3  
Shower Credits: 3  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 709  
Points Exp 12/31/2011: 0

Reg:4 Clerk:Ashley  
Thank You for Shopping With Loves



STORE 710  
1623 Oliver Road  
New Milford, PA 18834  
(570) 465-2974  
07/14/2011

SALE

Transaction #: 6128146 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Truck Diesel Pump:	19	350.00
Subtotal			350.00
Sales Tax			0.00
Total			350.00

Received

MC Fleet  
XXXXXXXXXXXX7622  
Approved  
Auth #: 014335

SWIPED 350.00

Odometer 3140  
CompanyName WING KEUNG ENT

Pos:6 Clerk:150  
ORIGINAL RECEIPT

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/16/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	31	4	683267	565.10
07/16/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31		683265	269.52
07/16/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	683222	550.25
07/16/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	7	683218	935.35
07/16/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	3	683136	964.25
07/16/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	683128	795.32
07/16/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	8	683121	1,442.55
07/16/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	683120	1,235.37
07/16/11	B630	New Ling	604 S Main St	Syracuse	31	10	683118	885.00
07/16/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31		683110	745.46
共計行數 : 10								Report Totals: 8,388.17

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/16/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	683333	1,387.60
07/16/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	683283	391.73
07/16/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	683268	648.95
07/16/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	683266	581.75
07/16/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	683241	541.80
07/16/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	683226	1,427.30
07/16/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	683207	412.00
07/16/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	683189	697.80
07/16/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	683175	911.49
07/16/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	683149	815.34
07/16/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	683141	306.23
07/16/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	683119	664.70
共計行數 : 12							Report Totals:	8,786.69

#32  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

07/16/11 21:39:41

Diesel Fuel Ticket #1659  
Pump #10 88.771 G @ 3.819 339.02

Subtotal 339.02  
Sales Tax 0.00  
Total \$339.02  
Credit Card(USD\$) \$339.02

Change \$0.00

XXXXXXXXXXXX2028  
VIS  
Trans# 001070 Approval# 045058  
Card Total: \$339.02

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 2808  
e174s2t3

Thank you for  
Shopping Sunoco

7/16/11  
Love's  
Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

07/16/2011 Tkt #2212028

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.06	350.76
	Pump:	18	
	Gallons:	86.416	
	Price / Gal:	4.059	

Subtotal	350.76
Sales Tax	0.00
Total	350.76

Received  
MC Fleet 350.76

\*\*\*\*\*7986 SWIPED  
Approved  
Aut. No.: 016514  
REF  
VehicleID 3140

Adjustments to price  
DIESEL  
CashPrice 4.32

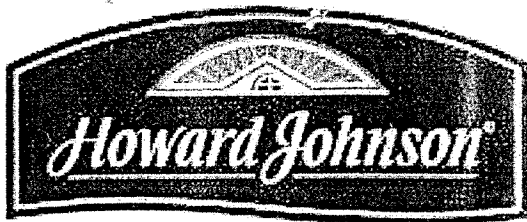
ILVRW 0.00

Points Balance: 222  
Points Earned: 86  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 623  
Points Exp 12/31/2011: 0

Reg:2 Clerk:Brittany  
Thank You for Shopping With Loves

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/18/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31		683895	189.75
07/18/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	1	683864	1,645.60
07/18/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31	3	683854	385.56
07/18/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	31	4	683805	757.80
07/18/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	683759	439.65
07/18/11	P511	J C	124 W FRONT ST	BERWICK	31	5	683749	1,092.94
07/18/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	2	683740	512.83
07/18/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	683707	525.99
07/18/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	683699	531.44
07/18/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	683673	632.00
07/18/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	683671	744.80
07/18/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31	1	683669	440.21
07/18/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	683668	853.94
07/18/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	6	683661	740.45
07/18/11	B616	金 丰 (607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	683656	522.70
共計行數 : 15								
Report Totals:								10,015.66

**HOWARD JOHNSON BINGHAMTON**1156 UPPER FRONT STREET  
BINGHAMTON, NY 13905-1119 US

Phone: (607)722-5353

Fax: (607)722-1823

Email: howardjohnsonbinghamton@yahoo.com

Printed: 7/19/2011 9:00:20 AM

**Folio (Detailed)**

Name: WU, ZHIQIANG

Confirmation Number: 51616297

Account Number: 437-410720

Room:	102	Room Type:	NQQ1, 2 QUEENS NSMK	Nights:	1	Guests:	1/0
Rate Plan:	RACK	Daily Rate:	\$109.95 + \$14.30 Tax	GTD:	VI - VISA		
Arrival:	7/18/2011 (Mon)	Departure:	7/19/2011 (Tue)		XXXX XXXX XXXX 2028		

**Room Rate:**

7/18/2011 (Mon) - 7/18/2011 (Mon) \$109.95 + \$14.30 Tax per night.

Date	Code	Description	Amount	Balance
7/18/2011	RM	ROOM CHARGE	\$109.95	\$109.95
7/18/2011	TAX 1	STATE TAX	\$8.80	\$118.75
7/18/2011	TAX 2	OCCUPANCY TAX	\$5.50	\$124.25
7/19/2011	VI	VISA XXXX XXXX XXXX 2028	(\$124.25)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$109.95	\$14.30	\$0.00	\$0.00	(\$124.25)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



#3/  
STEAM VALLEY T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
07/18/11 15:16

ACCT/CARD #: MasterXXX X7622  
AUTH. #: 018682  
INVOICE #: OSG0148

CREDIT TOTAL \$268.88

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #174396	
Pump #8	32.561 G @	3.989	129.89
Diesel 2		Fuel Ticket #174395	
Pump #10	34.843 G @	3.989	138.99

Items: 2	Subtotal	268.88
	Sales Tax	0.00
	Total	268.88

SHIFT 000575

Thank You !  
Stop Back Soon  
Have a Great Day !

7/18/11  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

07/19/11 15:35:20

Diesel Fuel Ticket #3841  
Pump #9 73.075 G @ 3.819 279.07

Subtotal 279.07  
Sales Tax 0.00  
Total \$279.07  
Credit Card(USD\$) \$279.07

Change \$0.00

XXXXXXXXXXXXX7622

MCF

Odometer: 3140

Trans# 002503 Approval# 019263

Card Total: \$279.07

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 6404  
e134s5t3

Thank you for  
Shopping Sunoco

10  
R

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# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/21/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	684914	1,921.87
07/21/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	684903	1,232.55
07/21/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	684881	861.50
07/21/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	684880	1,204.30
07/21/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	684870	707.15
07/21/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	684863	1,783.09
07/21/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	684754	534.00
共計行數 : 7								
Report Totals:								8,244.46

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/21/11	B628	鴻 園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	684778	634.76
07/21/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	684772	549.64
07/21/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	684768	459.23
07/21/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	684766	691.25
07/21/11	B630	New Ling	604 S Main St	Syracuse	31	10	684757	879.30
07/21/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	684756	736.60
共計行數 : 6							Report Totals:	3,950.78

S G OIL  
ROUTE 46 EAST MAPLE AV  
RIDGEFIELD NJ 07657

DATE: 07/21/11  
MERCHANT ID:

TIME: 22:27  
JA34820033002

CREDIT CARD  
MASTERCARD FLEET CARD SALE

CARD# \*\*\*\*\*7622  
EXPIRATION DATE \*\*/\*\*  
SEQ: 090009  
ODOMETER READING: 3140  
APPROVAL CODE: 021354  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	78.293G	3.819	299.00

TOTAL AMOUNT: \$299.00

APPROVED 021354

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

#31 K13  
**Love's**  
Travel Stops &  
Country Stores

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

07/21/2011 Tkt #2215526

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL	4.09	348.62
	Pump:	20	
	Gallons:	85.259	
	Price / Gal:	4.089	

Subtotal	348.62
Sales Tax	0.00
Total	348.62

Received  
MC Fleet 348.62

\*\*\*\*\*7986 SWIPED

Approved  
Aut. No.: 021891  
REF  
VehicleID 3140

Adjustments to price  
DIESEL  
CashPrice 4.26

ILVRW 0.00  
7777XXXXXXX36  
Points Balance: 307  
Points Earned: 85  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 538  
Points Exp 12/31/2011: 0

Reg:2 Clerk:Sheala  
Thank You for Shopping With Loves

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/23/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	7	685559	863.75
07/23/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	3	685526	857.75
07/23/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	685494	834.45
07/23/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	685493	694.25
07/23/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	8	685488	1,128.65
07/23/11	B630	New Ling	604 S Main St	Syracuse	31	10	685474	1,021.60
07/23/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31		685471	364.19
共計行數 : 7								Report Totals: 5,764.64

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/23/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32	9	685661	417.92
07/23/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	685652	651.60
07/23/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	685626	571.35
07/23/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	685616	1,131.35
07/23/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	685611	930.67
07/23/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	685600	408.50
07/23/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	685592	737.45
07/23/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	685589	326.38
07/23/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	685563	568.27
07/23/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	11	685555	544.35
07/23/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	685545	621.52
07/23/11	P518	香 港 (570)(180	500 Pine St	Williamsport	32	7	685506	404.25
共計行數 : 12							Report Totals:	7,313.61

7/23/11

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

#32

07/23/11 20:39:44

Diesel	Fuel Ticket #7574
Pump #13	17.223 G @ 3.839 66.12
Diesel	Fuel Ticket #7571
Pump #13	70.986 G @ 3.839 272.52

Subtotal	338.64
Sales Tax	0.00
Total	\$338.64
Credit Card(USD\$)	\$338.64
Change	\$0.00

XXXXXXXXXXXX7622  
MCF

Odometer:3140  
Trans# 005042 Approval# 023610  
Card Total: \$338.64

\*\*\* Customer signature on file \*\*\*

Change	\$	0.00
--------	----	------

Trans ID# 12688  
e122s9t3

Thank you for  
Shopping Sunoco

**DANDY MINI MART #19**

78 WHITEWAGON ROAD

SAYRE PA 18840

570 888 4320

TQ42422819-001 SUNOCO 0387969900

RR2

SAYRE

PA 18

Descr.	qty	amount
--------	-----	--------

&lt;CUSTOMER COPY&gt;

DIESEL CR #11 70.4216 299.22

SELF @ 4.249/ G

Subtotal 299.22

Tax 0.00

**TOTAL 299.22**

CREDIT \$ 299.22

CARD TYPE: MC FLEET

CARD NAME: VEHICLE 5

ACCT NUMBER: XXXXXXXXXXXX7994

TRANS TYPE: SALE

ODOMETER: 58890

APPROVAL: 023476

INVOICE: 671480

AMOUNT: 299.22

APPROVED 023476

\*\*\*\*\*

**THANK YOU**

for shopping at Dandy Mini Mart # 19

**Have a DANDY Day !**

ST# 19 TILL XXXX DR# 1 TRAN# 1031438

CSH: 7

07/23/11 14:02:01

Sunoco 7123

SUNOCO 7123

US HWY 46E &amp; ABBOTT AVE

PALISADES PA, NJ 07650

Merchant#: H334650628001

07/23/11 21:24:50

Diesel Fuel Ticket #7618  
Pump #10 52.177 G @ 3.839 200.31

Subtotal 200.31

Sales Tax 0.00

**Total \$200.31**

Credit Card(USD\$) \$200.31

Change \$0.00

XXXXXXXXXXXX7986

MCF

Odometer:58890

Trans# 005077 Approval# 023973

Card Total: \$200.31

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 12760

e122s9t3

Thank you for  
Shopping Sunoco



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/25/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	2	686250	448.70
07/25/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	31	4	686227	839.29
07/25/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31		686220	671.88
07/25/11	P511	J C	124 W FRONT ST	BERWICK	31	5	686102	1,016.49
07/25/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	1	686099	1,132.50
07/25/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	686084	406.70
07/25/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	6	686065	899.27
07/25/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	686060	649.07
07/25/11	B616	金 丰 (607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	686050	799.25
07/25/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	686047	764.75
07/25/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	686046	701.50
07/25/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	686045	1,012.28
共計行數 : 12								
Report Totals:								9,341.68

7/25/11  
WWW.MANLEYSMM.COM  
OUR STORE  
TP36540120-001 ENDWELL MANLEY 11  
3225 E MAIN ST  
ENDWELL NY 13760

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CA #07	76.0766	327.05
@ 4.299/ G		

Sub Total	327.05
Tax	0.00
<b>TOTAL</b>	<b>327.05</b>
CREDIT \$	327.05

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 1  
ACCT NUMBER: XXXX XXXX XXXX 7622  
TRANS TYPE: SALE  
ODOMETER: 3140  
APPROVAL: 025848 INVOICE: 062511  
AMOUNT: \$ 327.05

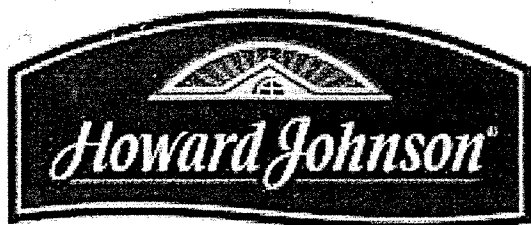
APPROVED 025848

\*\*\*\*\*

MANLEYS\*GIVES

\*\*\*\*\*YOU\*MORE\*\*\*\*\*

REG# 0002 CSH# 007 DR# 01 TRAN# 21856  
07/25/11 21:39:40 ST# 11

**HOWARD JOHNSON BINGHAMTON**1156 UPPER FRONT STREET  
BINGHAMTON, NY 13905-1119 US

Phone: (607)722-5353

Fax: (607)722-1823

Email: howardjohnsonbinghamton@yahoo.com

Printed: 7/26/2011 8:55:12 AM

**Folio (Detailed)**

Name: WU, ZHIQIANG

Confirmation Number: 51760517

Account Number: 453-393312

Room:	233	Room Type:	NQQ1, 2 QUEENS NSMK	Nights:	1	Guests:	2/0
Rate Plan:	RACK	Daily Rate:	\$109.95 + \$14.30 Tax	GTD:	MC - MASTER CARD		
Arrival:	7/25/2011 (Mon)	Departure:	7/26/2011 (Tue)		XXXX XXXX XXXX 5495		

**Room Rate:**

7/25/2011 (Mon) - 7/25/2011 (Mon) \$109.95 + \$14.30 Tax per night.

Date	Code	Description	Amount	Balance
7/25/2011	RM	ROOM CHARGE	\$109.95	\$109.95
7/25/2011	TAX 1	STATE TAX	\$8.80	\$118.75
7/25/2011	TAX 2	OCCUPANCY TAX	\$5.50	\$124.25
7/26/2011	MC	MASTER CARD XXXX XXXX XXXX 5495	(\$124.25)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$109.95	\$14.30	\$0.00	\$0.00	(\$124.25)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/28/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	687331	718.37
07/28/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	32	9	687236	3,354.74
07/28/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	687175	1,343.34
07/28/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	687171	2,157.80
07/28/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32		687170	461.25
07/28/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	687167	1,304.08
07/28/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	687150	1,170.45
07/28/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	687138	739.25
共計行數 : 8								
Report Totals:								11,249.28

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/28/11	B628	鴻 園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	687228	792.64
07/28/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	687194	993.34
07/28/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	687189	901.97
07/28/11	B630	New Ling	604 S Main St	Syracuse	31	10	687162	1,169.90
07/28/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		687158	688.50
07/28/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	687143	623.25
07/28/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	2	687137	893.09
共計行數 : 7							Report Totals:	6,062.69

#31  
WELCOME TO  
CONVENIENT FOOD MART  
SIMPSON  
RKG

TQ42651347-001 SUNOCO 0496592700  
931 MAIN STREET  
SIMPSON PA 18

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DIESEL CA #05	81.7266	331.73
SELF @ 4.059/ G		

Subtotal	331.73
Tax	0.00

**TOTAL 331.73**

CREDIT \$ 331.73

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 6  
ACCT NUMBER: XXXXXXXXXXXX7986  
TRANS TYPE: SALE  
ODOMETER: 89905  
APPROVAL: 028577  
INVOICE: 226683  
AMOUNT: 331.73

APPROVED 028577

\*\*\*\*\*

**THANKS, COME AGAIN**

THANK YOU!

AND

HAVE A GOOD DAY.

ST# 3034 TILL XXXX DR# 1 TRAN# 1020213  
CSH: 3 07/28/11 12:10:51

11/28/11 #31  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
RKG

07/29/11 00:14:39

Diesel Fuel Ticket #11840  
Pump #14 79.093 G @ 3.839 303.64

Subtotal	303.64
Sales Tax	0.00
<b>Total</b>	<b>\$303.64</b>
Credit Card(USD\$)	\$303.64

Change \$0.00

XXXXXXXXXXXX7994  
MCF  
Odometer: 58890  
Trans# 008005 Approval# 028127  
Card Total: \$303.64

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 19931  
e122s14t3

Thank you for  
Shopping Sunoco

2  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
#32

07/28/11 21:45:07

Diesel Fuel Ticket #11776  
Pump #9 79.968 G @ 3.839 307.00

Subtotal	307.00
Sales Tax	0.00
<b>Total</b>	<b>\$307.00</b>
Credit Card(USD\$)	\$307.00

Change \$0.00

XXXXXXXXXXXX7622  
MCF  
Odometer: 3540  
Trans# 007951 Approval# 028670  
Card Total: \$307.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 19780

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/30/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32		688079	509.35
07/30/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	688043	504.73
07/30/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	688017	1,516.10
07/30/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	688009	870.45
07/30/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	687974	646.60
07/30/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	687941	1,535.48
07/30/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	687916	593.00
07/30/11	P518	香 港 (570)(180	500 Pine St	Williamsport	32	7	687915	926.88
07/30/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	687912	437.94
07/30/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	687894	1,168.94
07/30/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	687888	879.15
07/30/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	11	687881	550.95
		共計行數 : 12		Report Totals:				10,139.57

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
07/30/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	687963	430.00
07/30/11	B630	New Ling	604 S Main St	Syracuse	31	10	687913	1,413.25
07/30/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	687897	925.15
07/30/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	7	687884	810.71
07/30/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	687879	854.05
07/30/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	8	687875	1,046.00
07/30/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	3	687873	671.27
07/30/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	31	9	687236	0.00
共計行數 : 8								
Report Totals:								6,150.43



★ 15 #31

# Love's

## Travel Stops

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

Cash

07/30/2011 Tkt #357215

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	DIESEL		301.12
	Pump:	17	
	Gallons:	72.927	
	Price / Gal:	4.129	

Subtotal	301.12
Sales Tax	0.00
Total	301.12

Received

ILVRW	0.00
Cash	305.00
Change Cash	-3.88
PrepayAmount	300
TruckingCompanyNamewk	
VehicleID	31
DLState	
Odometer	
HubOdometer	
TripNumber	
TrailerID	
UnitLicenseNumber	
UnitLicenseState	

Adjustments

DIESEL	
CashPrice	3.65

Loyalty Number: \*\*\*\*\*8536  
Points Balance: 453  
Points Earned: 146  
Drink Refills: 1  
Shower Credits: 1  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 465  
Points Exp 12/31/2011: 0

Reg:3 Clerk:Annissa

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/01/11	P521	金	22 W MAIN ST	CANTON	30		688640	3,882.48
08/01/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	30		688514	236.50
08/01/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	30	4	688492	639.75
08/01/11	P518	香 港 (570)(180	500 Pine St	Williamsport	30		688475	210.80
08/01/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	2	688427	492.45
08/01/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	1	688411	1,656.35
08/01/11	P511	J C	124 W FRONT ST	BERWICK	30	5	688410	989.62
共計行數 : 7							Report Totals:	8,107.95

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/04/11	B617	金 筷子(17w.EXIT	520 HOOPER RD	ENDWELL	31	9	687236	0.00
08/01/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	688516	669.69
08/01/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	688456	291.17
08/01/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	688421	673.71
08/01/11	B616	金 丰(607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	688406	465.00
08/01/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	688400	940.01
08/01/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	688395	792.03
08/01/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	688393	835.15
共計行數 : 8								
Report Totals:								4,666.76

#3/ K/3  
Sunoco 7123

8/2/11  
SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/01/11 22:13:37

Diesel Fuel Ticket #15358  
Pump #10 49.154 G @ 3.839 188.70

Subtotal 188.70  
Sales Tax 0.00  
Total \$188.70  
Credit Card(USD\$) \$188.70

Change \$0.00

XXXXXXXXXXXX7986  
MCF  
Odometer:58890  
Trans# 010327 Approval# 001141  
Card Total: \$188.70

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 25753  
e134s1813

Thank you for  
Shopping Sunoco

**DANDY MINI MART #19**

78 WHITEWAGON ROAD  
SAYRE PA 18840  
570 388 4320

TQ42422819-001 SUNOCO 0387969900

RR2

SAYRE PA 18

#3/ K/3  
Descr. qty amount

<CUSTOMER COPY>

DIESEL CR #09 76.725G 326.00  
SELF @ 4.249/ G

Subtotal 326.00

Tax 0.00

**TOTAL 326.00**

CREDIT \$ 326.00

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 5  
ACCT NUMBER: XXXXXXXXXXXX7994  
TRANS TYPE: SALE  
ODOMETER: 58890  
APPROVAL: 001344  
INVOICE: 680856  
AMOUNT: 326.00

APPROVED 001344

\*\*\*\*\*

**THANK YOU**

for shopping at Dandy Mini Mart # 19

**Have a DANDY Day !**

ST# 19 TILL XXXX DR# 1 TRAN# 1020710

CSH: 8 08/01/11 15:10:42

#30

WELCOME TO  
OUR STORE

042920357-001 VAMCO FUEL  
901 NORTHERN BLVD  
CLARKS SUMMIT PA 19411

DESCRIPT	QTY	AMOUNT
CUSTOMER COPY		
DIESEL 04 009	36.2070	148.05
	4.0897 E	
Sub Total 148.05		
	Tax 0.00	
TOTAL 148.05		
CREDIT \$ 148.05		

CARD TYPE: VISA  
CARD NAME: WU/CHIDONG  
CARD NUMBER: XXXX XXXX XXXX 2025  
TRANS TYPE: SALE  
APPROVAL: 045288 INVOICE: 007940  
AMOUNT: \$ 148.05

APPROVED 045288

\*\*\*\*\*

THANKS, COME AGAIN

REC'D 0001 DSHN 001 DRN 01 (RANK 13847)  
08/01/11 20:39:57 BTM ABL23

8/1  
THANK YOU  
FOR SHOPPING  
TA TRAVELCENTER #006  
COLUMBIA  
NJ 07832-0305

010 Dan M. Store: 0006

Register # 11: Receipt # 36306

CUSTOMER COPY

Mon Aug 01 2011 11:23:10

Pump # 01 FUEL  
47.972 Gallons @ \$4.169 PPU

DIESEL FUEL \$200.00  
000000001038

Sale Total \$200.00

Tax Total \$0.00

Total \$200.00

MASTER CARD \$200.00

TOTAL AMOUNT = \$200.00

MASTER CARD

ACCOUNT #: XXXXXXXXXXXX7622

AUTHORIZATION # 001572

REF # 001572

\*Host Data\*

MerchID: JZ34585991002

Seq Num: 53748

DATE: 08-01-11 TIME: 11:23:10

CREDIT CARD INVOICE

PLEASE COME AGAIN!

Thank you

Questions or Comments?

Site Manager: 908-496-4124

District Manager Cell: 570-470-6034

Items

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/04/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		689526	498.00
08/04/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	689500	953.83
08/04/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	689491	518.62
08/04/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	689487	806.00
08/04/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	689474	741.59
08/04/11	B630	New Ling	604 S Main St	Syracuse	31	10	689472	867.25
08/04/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	689470	1,126.66
共計行數 : 7							Report Totals:	5,511.95

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/04/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	689590	1,044.32
08/04/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	689518	1,984.54
08/04/11	P521	金	22 W MAIN ST	CANTON	32		689496	454.32
08/04/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	689495	1,279.70
08/04/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	689488	1,355.10
08/04/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	689483	1,675.72
08/04/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	689473	731.50
08/04/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	8	689468	874.85
08/04/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32		689464	540.45
共計行數 : 9							Report Totals:	9,940.50

8/4/11

# Love's

## Travel Stops

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

08/04/2011 Tkt #190120

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	DIESEL		358.00
	Pump:	23	
	Gallons:	87.551	
	Price / Gal:	4.089	

Subtotal	358.00
Sales Tax	0.00
Total	358.00

Received  
ILVRW 0.00  
Cash 400.00  
Change Cash -42.00  
PrepayAmount 400  
TruckingCompanyNameWK TRUCKING INC  
VehicleID 31  
DLState  
Odometer  
HubOdometer  
TripNumber  
TrailerID  
UnitLicenseNumber  
UnitLicenseState

現金

Adjustments  
DIESEL  
CashPrice 4.38

31/4

Loyalty Number: \*\*\*\*\*8536  
Points Balance: 629  
Points Earned: 176  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 912  
Points Exp 12/31/2011: 0

Reg:4 Clerk:Melissa



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/06/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	690423	569.80
08/06/11	P521	金	22 W MAIN ST	CANTON	32		690411	376.70
08/06/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	690376	785.70
08/06/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	690375	1,724.53
08/06/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	690342	565.00
08/06/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	690327	1,047.33
08/06/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	690326	1,224.75
08/06/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	690297	436.75
08/06/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	690265	381.34
08/06/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	690258	636.20
08/06/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	690256	755.12
08/06/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	690252	1,012.27
08/06/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	690247	530.49
共計行數 : 13							Report Totals:	10,045.98

P630. New Ling Ling. 604 S main St. Syracuse 31.  
 P615 Ling Ling 481 Hamilton St Geneva 31  
 P603 華園 1318 Elmira St Sayre 31.  
 P501. Fortune Buffet 1645 Elmira St Sayre 31.  
 B620 遠東 133 N. Main St Vestal 31  
 B600 福星 2901 E Main St. Endwell 31.  
 B619. 華星 49 North Main St Bainbridge 31.  
 P509 長城 706 Lake Montrose Montrose 31.  
 B625 桃花 611 South state St. Clark Summit 31

DANDY MINI MART #19

78 WHITEWAGON ROAD

SAVRE PA 18840

570 388 4320

Sunoco 7123

SUNOCO 7123

US HWY 46E & ABBOTT AVE

PALISADES PA, NJ 07650

Merchant#: H334650628001

08/07/11 00:03:58

31 *K/17*

Sunoco 7123  
\*\*\* DUPLICATE RECEIPT \*\*\*  
SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

*30248*

104242319-001 SUNOCO 0387969900  
RR2  
SAVRE PA 18

PA 18

Descr.	qty	amount
--------	-----	--------

*K/17*

<CUSTOMER COPY>  
DIESEL CR #09 77.5996 325.84  
SELF @ 4.199/ G

Subtotal 325.84  
Tax 0.00  
**TOTAL 325.84**

CREDIT \$ 325.84

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 30  
ACCT NUMBER: XXXXXXXXXXXX5256

*油卡*

TRANS TYPE: SALE

ODMETER: 58890

APPROVAL: 301938

INVOICE: 686427

AMOUNT: 325.84

APPROVED 301938  
\*\*\*\*\*

THANK YOU

for shopping at Dandy Mini Mart # 19  
**Have a DANDY Day !**  
ST# 19 TILL XXXX DR# 1 TRAN# 1025595  
CSH: 18 08/06/11 16:37:18

Diesel Fuel Ticket #19786  
Pump #10 55.603 G @ 3.839 213.46  
Subtotal 213.46  
Sales Tax 0.00  
**Total \$213.46**  
Credit Card(USD\$) \$213.46

Change \$0.00

XXXXXXXXXXXX5074  
MCF  
Odometer: 89900  
Trans# 013413 Approval# 327596  
Card Total: \$213.46

*油卡*

\*\*\* Customer signature on file \*\*\*

Change 0.00

Trans ID# 33323  
e197s2313

Thank you for  
Shopping Sunoco

*11/6/8*

Diesel Fuel Ticket #19745  
Pump #9 83.095 G @ 3.839 319.00  
Subtotal 319.00  
Sales Tax 0.00  
**Total \$319.00**  
Credit Card(USD\$) \$319.00

Change \$0.00

XXXXXXXXXXXX2637  
MC  
Trans# 013386 Approval# 015602  
Card Total: \$319.00

*352 油卡*

Customer agrees to pay above Total  
Amount according to Card Issuer Agreement

X Customer Signature

Change \$ 0.00

Trans ID# 33257  
e197s2313

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/08/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	4	690914	653.66
08/08/11	P6031	GRACE BUFFET	811 LOYAL SOCK AVE	MONTOURSVI	32	1	690828	1,758.05
08/08/11	P521	金	22 W MAIN ST	CANTON	32		690801	1,660.78
08/08/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSPPO	32		690786	367.50
08/08/11	P511	J C	124 W FRONT ST	BERWICK	32	5	690785	1,017.08
08/08/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32		690780	537.60
08/08/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	2	690738	513.50
共計行數 : 7								
Report Totals:								6,508.17

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/08/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	690885	545.76
08/08/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31	3	690864	812.04
08/08/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	690764	819.25
08/08/11	B609	月星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	690754	520.25
08/08/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	690753	611.27
08/08/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	690736	695.35
08/08/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	690733	1,023.12
08/08/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	7	690730	942.74
08/08/11	B616	金丰(607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	690729	521.00
共計行數 : 9								
Report Totals:								6,490.78

8/8/11  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/08/11 20:38:53

Diesel Fuel Ticket #21307  
Pump #9 69.232 G @ 3.799 263.01

Subtotal 263.01  
Sales Tax 0.00  
Total \$263.01  
Credit Card(USD\$) \$263.01

Change \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer:3140  
Trans# 014451 Approval# 642316  
Card Total: \$263.01

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 35831  
e134s25t3

Thank you for  
Shopping Sunoco

#31  
**Love's**  
Travel Stops

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

08/08/2011 Tkt #191098

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	DIESEL	3.95	315.65
	Pump:	23	
	Gallons:	79.931	
	Price / Gal:	3.949	

Subtotal	315.65
Sales Tax	0.00
Total	315.65

Received	
Comdata	315.65

\*\*\*\*\*E074 SWIPED  
Approved  
Aut. No.: 639505  
REF  
Adjustments to price

ILVRW	0.00
-------	------

7777XXXXXXXX36  
Points Balance: 709  
Points Earned: 80  
Drink Refills: 2  
Shower Credits: 2  
Loyalty Status: Active  
Platinum Plus: Not Eligible  
Gals to Platinum: 832  
Points Exp 12/31/2011: 0

Reg:4 Clerk:April  
Thank You for Shopping With Loves

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/11/11	B630	New Ling	604 S Main St	Syracuse	31	10	691900	1,265.40
08/11/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	2	691861	400.76
08/11/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		691849	558.47
08/11/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	691823	771.45
08/11/11	B628	鴻 園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	691810	1,010.50
08/11/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	691806	647.03
08/11/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	691803	775.14
共計行數 : 7							Report Totals:	5,428.75

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/11/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	691979	1,308.50
08/11/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	691870	1,528.22
08/11/11	P521	金	22 W MAIN ST	CANTON	32		691836	1,226.47
08/11/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	4	691817	931.63
08/11/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	691814	1,024.27
08/11/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	691813	1,225.76
08/11/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	5	691808	492.10
08/11/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	8	691804	891.60
共計行數 : 8								
Report Totals:								8,628.55

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/11/11 20:41:31

Diesel Fuel Ticket #23876  
Pump #13 76.847 G @ 3.759 288.87  
Subtotal 288.87  
Sales Tax 0.00  
Total \$288.87  
Credit Card(USD\$) \$288.87

Change

\$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans# 016306 Approval# 425389  
Card Total: \$288.87

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 40144  
e134s28t3

Thank you for  
Shopping Sunoco

11/11/11

**Lovess**  
Travel Stops #31

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

08/11/2011 Tkt #2230129

Type: SALE (ORIGINAL)

Qty Name Price Total

1 DIESEL 262.49

Pump: 19  
Gallons: 67.495  
Price / Gal: 3.889

Subtotal 262.49  
Sales Tax 0.00  
Total 262.49

Received

ILWRM 0.00  
Cash 300.00  
Change Cash -37.51

Prepay Amount 300  
Trucking Company Name WEUNG  
Vehicle ID 31  
DL State  
Odometer  
Hubodometer  
Trip Number  
Trailer ID  
Unit License Number  
Unit License State

Adjustments  
DIESEL  
Cash Price 3.37

Loyalty Number: \*\*\*\*\*3536  
Points Balance: 0

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/11/11 23:59:50

Diesel Fuel Ticket #23959  
Pump #14 67.116 G @ 3.759 252.29  
Subtotal 252.29  
Sales Tax 0.00  
Total \$252.29  
Credit Card(USD\$) \$252.29

Change

\$0.00

XXXXXXXXXXXX5074  
MCF  
Odometer: 58890  
Trans# 016375 Approval# 439990  
Card Total: \$252.29

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 40321  
e122s28t3

Thank you for  
Shopping Sunoco

31/11/11



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/13/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	692646	422.15
08/13/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		692580	557.07
08/13/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	692540	1,029.85
08/13/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	3	692532	1,157.27
08/13/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	692526	940.45
08/13/11	B630	New Ling	604 S Main St	Syracuse	31	10	692522	1,237.85
08/13/11	B615	Ling Ling (315)(90 E	481 Hamilton St	Geneva	31	9	692521	1,011.55
08/13/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	692519	1,234.50
08/13/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31		692514	540.15
共計行數 : 9								
Report Totals:								8,130.84

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/13/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	692701	1,904.25
08/13/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP0	32	9	692699	423.70
08/13/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP0	32	8	692692	619.84
08/13/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP0	32	6	692603	371.42
08/13/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	32	5	692601	1,567.10
08/13/11	P519	KING	1955 E 3RD ST	WILLIAMSP0	32	3	692590	1,089.59
08/13/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	692578	891.65
08/13/11	P521	金	22 W MAIN ST	CANTON	32		692569	787.42
08/13/11	P507	福園(570)(220	60 CANTON STREET	TROY	32		692558	36.50
08/13/11	P518	香港(570)(180	500 Pine St	Williamsport	32	7	692553	790.88
<del>08/13/11</del>	<del>515</del>	<del>美心(516)(收貨</del>	<del>559 Fulton Street</del>	<del>FARMINGDAL</del>	<del>32</del>		<del>692545</del>	<del>260.75</del>
08/13/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	692543	587.40
08/13/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP0	32	10	692541	813.78
08/13/11	P503	長城(180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	692530	495.88
08/13/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	692524	601.55
共計行數 : 15								
Report Totals:								11,241.71

8/13/11

# Love's

## Travel Stops

STORE 403  
2 Industrial Park Drive  
Binghamton, NY 13904  
(607)651-9153

08/13/2011 Tkt #193831

Type: SALE (COPY)

Qty	Name	Price	Total
1	DIESEL		307.00
	Pump:	17	
	Gallons:	78.940	
	Price / Gal:	3.889	

Subtotal	307.00
Sales Tax	0.00
Total	307.00

Received

ILVRW	0.00
Cash	360.00
Change Cash	-53.00
PrepayAmount	360
TruckingCompanyName	WING
VehicleID	31
DLState	
Odometer	
HubOdometer	
TripNumber	
TrailerID	
UnitLicenseNumber	
UnitLicenseState	

Adjustments

DIESEL	
CashPrice	3.95

alty Number: \*\*\*\*\*8536  
 ts Balance: 1001  
 ts Earned: 158  
 Refills: 3  
 Credits: 3  
 Status: Active  
 Plus: Not Eligible  
 Platinum: 686  
 xp 12/31/2011: 0

Gerard

Sunoco 7123

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001

#32

08/13/11 21:58:40

Diesel Fuel Ticket #25576  
 Pump #9 70.449 G @ 3.739 263.41

Subtotal	263.41
Sales Tax	0.00
Total	\$263.41
Credit Card(USD\$)	\$263.41

Change \$0.00

XXXXXXXXXXXX5140  
 MCF  
 Odometer:3140  
 Trans# 017423 Approval# 785116  
 Card Total: \$263.41

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 429  
 e197s30t3

Thank you for Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/15/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	4	693286	482.15
08/15/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32		693227	345.25
08/15/11	P521	金	22 W MAIN ST	CANTON	32		693165	1,239.99
08/15/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	693163	2,221.40
08/15/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	2	693102	684.55
08/15/11	P511	J C	124 W FRONT ST	BERWICK	32	5	693052	883.65
共計行數 : 6							Report Totals:	5,856.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/15/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	693181	642.04
08/15/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	693152	570.55
08/15/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	6	693117	469.03
08/15/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31	3	693084	697.87
08/15/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	693073	1,260.35
08/15/11	B616	金 丰(607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	693048	557.00
08/15/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	693043	707.37
08/15/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	693040	735.00
08/15/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	693036	823.30
08/15/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	693034	949.55
共計行數 : 10								
Report Totals:								7,412.06

DANDY MINI MART #19  
78 WHITEWAGON ROAD  
SAYRE PA 18840  
570 888 4320

042422819-001 SUNOCO 0387969900

XR2

SAYRE PA 18

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DIESEL CR #09 79.3796 325.37

SELF @ 4.099/ G

Subtotal	325.37
Tax	0.00

**TOTAL CREDIT \$ 325.37**

CARD TYPE: MC FLEET

CARD NAME:

ACCT NUMBER: XXXXXXXXXXXXX5074

TRANS TYPE: SALE

ODOMETER: 58890

APPROVAL: 047229

INVOICE: 695909

AMOUNT: 325.37

APPROVED 047229

\*\*\*\*\*

**THANK YOU**

for shopping at Dandy Mini Mart # 19

**Have a DANDY Day !**

ST# 19 TILL XXXX DR# 1 TRAIN# 1034615

CSH: 8 08/15/11 16:17:44

- #31 KH

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/15/11 22:44:40

Diesel Fuel Ticket #27076  
Pump #10 46.381 G @ 3.739 173.42

Subtotal	173.42
Sales Tax	0.00
<b>Total</b>	<b>\$173.42</b>
Credit Card(USD\$)	\$173.42

Change \$0.00

XXXXXXXXXXXX5074  
MCF

Odometer: 89900

Trans# 018461 Approval# 115230

Card Total: \$173.42

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 45443  
e134s3213

Thank you for  
Shopping Sunoco

8/15/11

- #31 KH

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/15/11 20:10:58

Diesel Fuel Ticket #26992  
Pump #10 72.278 G @ 3.739 270.25

Subtotal	270.25
Sales Tax	0.00
<b>Total</b>	<b>\$270.25</b>
Credit Card(USD\$)	\$270.25

Change \$0.00

XXXXXXXXXXXX5140  
MCF

Odometer: 3140

Trans# 018404 Approval# 100997

Card Total: \$270.25

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 45300  
e134s3213

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/18/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		694204	512.78
08/18/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	2	694189	247.31
08/18/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	694166	524.90
08/18/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	694162	759.05
08/18/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	694154	1,186.01
08/18/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	694153	653.81
08/18/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	694147	725.75
08/18/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	694146	650.48
共計行數 : 8							Report Totals:	5,260.09

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/18/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	694273	636.37
08/18/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	694253	2,492.02
08/18/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	694195	583.45
08/18/11	P521	金	22 W MAIN ST	CANTON	32		694181	1,273.98
08/18/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	694161	1,063.20
08/18/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	694157	973.90
08/18/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	694151	646.25
共計行數 : 7							Report Totals:	7,669.17



FORM NO. 811051

Sunoco 7123

\*\*\* DUPLICATE RECEIPT \*\*\*

CO 7123  
 WY 46E & ABBOTT AVE  
 SADES PA, NJ 07650  
 hant#: H334650628001

8/11 20:11:22

el Fuel Ticket #29430  
 #9 69.300 G @ 3.739 259.11

otal 259.11  
 s Tax 0.00  
 tal \$259.11  
 it Card(USD\$) \$259.11

ange \$0.00

XXXXXXXXXX2637

s# 020143 Approval# 065442  
 Total: \$259.11

owner agrees to pay above Total  
 nt according to Card Issuer Agreement

Customer Signature

ange \$ 0.00

s ID# 49433  
 s3513

Thank you for  
 Shopping Sunoco

Page 1 of 1  
 ORIGINAL

Federal, State and Local  
 Taxes, when applicable,  
 are included in price  
 & amount

**TA**  
 TravelCenters  
 of America

0006-11-43020 TravelCenters of America  
 2 Simpson Rd.  
 Columbia

900-496-4124  
 NJ 07832 Fed ID: 34-1747077

#31  
 K119  
 We appreciate your business

Disp	Product	Reef	Volume	Unit Cost	Net Cost	Total
00	DIESEL FUEL	N	67.427 Gal	\$ 3.879	\$ 3.879	\$339.13

Salesperson Mary Beth  
 Truck #: 31

Invoice Number: 1143020

COMPANY NAME: WING / ACCOUNT #: 400.00  
 RESPONSE: Cash Transaction  
 Cash \$400.00  
 Change back \$60.87

Fuel Total-- \$339.13  
 Subtotal-- \$339.13  
 Total-- \$339.13

Signature:

Thu Aug 18 2011

Diesel Tax Distribution  
 GROSS DSL FED F/T=0.0000 STA F/T=0.0000 STA S/T=0.0000 NET DSL  
 339.13 0.00 0.00 0.00 339.13  
 THIS FUEL CONTAINS NO EVIDENCE OF DYE.

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/20/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	30	6	694958	537.00
08/20/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	30	3	694922	885.79
08/20/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	8	694903	1,026.95
08/20/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	30	2	694902	1,075.33
08/20/11	B628	鴻 園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	30		694900	360.55
08/20/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	7	694898	1,487.55
		共計行數 : 6				Report Totals:		5,373.17

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/20/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	695055	1,655.49
08/20/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	695041	598.65
08/20/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	695034	1,384.06
08/20/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	695028	419.90
08/20/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	695018	323.75
08/20/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	694972	1,074.61
08/20/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	694966	20.75
08/20/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	694964	398.25
08/20/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	694956	512.20
08/20/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	694942	652.67
08/20/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	694937	230.74
08/20/11	P521	金	22 W MAIN ST	CANTON	32		694928	296.15
08/20/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	694915	825.45
08/20/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	694901	782.92
08/20/11	999	出車 - 其他			32		694890	104.50
		共計行數 : 15					Report Totals:	9,280.09

8/20/11 #30

MTA BRIDGES AND TUNNELS

BRONX-WHITESTONE BRIDGE

COL PT	DATE	TIME	OPER. ID	AMOUNT
12	08/20/11	08:29	11584	\$13.00

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

#30

08/20/11 19:03:35

Diesel Fuel Ticket #31061  
Pump #14 31.946 G @ 3.739 119.45

Subtotal	119.45
Sales Tax	0.00
<b>Total</b>	<b>\$119.45</b>
Credit Card(USD\$)	\$119.45

Change \$0.00

XXXXXXXXXXXX5074

MCF

Odometer:89900

Trans# 021237 Approval# 264158

Card Total: \$119.45

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 52116  
e197s37t3

Thank you for  
Shopping Sunoco

#30

DELAWARE RIVER  
JOINT TOLL BRIDGE  
COMMISSION  
Delaware Water Gap  
LANE 06  
COLLECTOR 3242

08/20/11 09:48:00 AM

CLASS 02  
TOLL PAID \$06.50

THE PORT AUTHORITY  
OF NY&NJ



George Washington Bridge  
Upper Level

Lane: 20  
Card #: 20006  
Date: 08/20/2011 19:11

Class: 2  
Toll Paid: \$ 16.00

Thank You, Drive Safely

#30

WELCOME TO  
XTRAMART  
949 ELMIRA ST.  
SAYRE, PA. 18840  
#1 WHEN YOU'RE ON THE RUN!  
T042567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #10	41.2600	165.00
	@ 3.999/ G	
Sub Total		165.00
Tax		0.00
TOTAL		165.00
CREDIT \$		165.00

CARD TYPE: MC FLEET  
ACCT NUMBER: XXXX XX XX 5074  
TRANS TYPE: SALE  
ODOMETER: 89990  
APPROVAL: 232521 INVOICE: 212654  
AMOUNT: \$ 165.00

APPROVED 232521  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
RENTALS \$1 ON MOST T  
RENT ONE TONIGHT!  
REG# 0002 CSHH 009 DR# 01 TRANS 23460  
08/20/11 13:48:54 ST# 1835

#30

MTA BRIDGES AND TUNNELS  
BRONX-WHITESTONE BRIDGE  
COL PT DATE TIME OPER. ID AMOUNT  
03 08/20/11 19:41 02606 \$13.00

Sunoco 7123

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

#32

08/20/11 20:50:02

Diesel Fuel Ticker #31126  
Pump #9 78.633 G @ 3.739 294.01

Subtotal 294.01  
Sales Tax 0.00  
Total \$294.01  
Credit Card(USD\$) \$294.01

Change \$0.00

XXXXXXXXXXXX2637  
MC  
Trans# 021279 Approval# 017082  
Card Total: \$294.01

Customer agrees to pay above Total  
Amount according to Card Issuer Agreement

X \_\_\_\_\_  
Customer Signature

Change \$ 0.00

Trans ID# 52245  
e197s3713

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/22/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	8	695558	483.26
08/22/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	10	695525	811.20
08/22/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31	3	695499	721.35
08/22/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31	4	695485	495.44
08/22/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	695444	798.60
08/22/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	2	695442	1,051.88
08/22/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	9	695432	773.50
08/22/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	9	695424	1,218.84
08/22/11	B616	金 丰(607)(86 EXIT	42 WEST MAIN STREET	OWEGO	31	7	695420	755.13
共計行數 : 9								
Report Totals:								7,109.20

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/22/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32		695656	517.50
08/22/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	4	695610	682.75
08/22/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32		695608	318.60
08/22/11	B625	桃	611 SOUTH STATE ST.	CLARKS	32	6	695549	387.18
08/22/11	P521	金	22 W MAIN ST	CANTON	32		695519	1,121.32
08/22/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32		695503	393.75
08/22/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	695489	2,408.25
08/22/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32		695468	388.58
08/22/11	P511	J C	124 W FRONT ST	BERWICK	32	5	695449	1,144.73
08/22/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	2	695441	336.50
共計行數 : 10								Report Totals: 7,699.16

Paid Cash

SUNOCO 7123

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/22/11 21:55:43

Diesel Fuel Ticket #32700  
Pump #9 66.715 G @ 3.719 / 248.11  
Subtotal 248.11  
Sales Tax 0.00  
Total \$248.11  
Credit Card(USD\$) \$248.11

Change \$0.00

XXXXXXXXXXXX2637  
MC  
Trans# 022400 Approval# 083832  
Card Total: \$248.11

Customer agrees to pay above Total  
Amount according to Card Issuer Agreement

X Customer Signature

Change \$ 0.00

Trans ID# 54942  
e197s39t3

Thank you for  
Shopping Sunoco

#31

SUNOCO 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

08/22/11 23:02:29

Diesel Fuel Ticket #32811  
Pump #10 48.684 G @ 3.719 181.06  
Subtotal 181.06  
Sales Tax 0.00  
Total \$181.06  
Credit Card(USD\$) \$181.06

Change \$0.00

XXXXXXXXXXXX5074  
MCF  
Odometer: 89990  
Trans# 022424 Approval# 611009  
Card Total: \$181.06

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 54999  
e122s39t3

Thank you for  
Shopping Sunoco

8/22/11

DANDY MINI MART #19

78 WHITEWAGON ROAD

SAYRE PA 18840

570 388 4320

#31

RH

TQ42422819-001 SUNOCO 0387969900

RR2

SAYRE PA 18

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DIESEL CR #10 79.278G 321.00

SELF @ 4.049/ G

Subtotal	321.00
Tax	0.00

TOTAL 321.00  
CREDIT \$ 321.00

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 12  
ACCT NUMBER: XXXXXXXXXXXXX5074  
TRANS TYPE: SALE  
ODOMETER: 89990  
APPROVAL: 543425  
INVOICE: 703393  
AMOUNT: 321.00

APPROVED 543425

\*\*\*\*\*

THANK YOU

for shopping at Dandy Mini Mart # 19

Have a DANDY Day !

ST# 19 TILL XXXX DR# 1 TRAN# 1029821  
CSH: 7 08/22/11 16:24:28



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/25/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	2	696530	776.68
08/25/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		696517	624.65
08/25/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	696515	1,322.91
08/25/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	696505	681.55
08/25/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	696495	912.42
08/25/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	696492	972.25
08/25/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	696491	421.73
08/25/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	696487	624.95
共計行數 : 8							Report Totals:	6,337.14

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/25/11	P521	金	22 W MAIN ST	CANTON	32		696665	1,036.36
08/25/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	696620	637.96
08/25/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	696599	2,624.81
08/25/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	5	696521	423.65
08/25/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	4	696511	990.10
08/25/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	696499	1,210.75
08/25/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	696482	369.75
共計行數 : 7							Report Totals:	7,293.38



0006-11-45516 TravelCenters of America  
2 Simpson Rd. Columbia

908-496-4124  
NJ 07832 Fed ID: 34-1747077

*#31 K409*  
*Paid cash*  
*We appreciate your business*

Disp	Product	Reefer	Volume	Unit Cost	Net Cost	Total
03	DIESEL FUEL	N	75.337 Gal	\$ 3.879	\$ 3.879	\$292.23
Salesperson Mary Beth						
Truck #: 31						
Invoice Number: 1145516						

COMPANY NAME: WINJUNG / ACCOUNT #: 360.00MB  
RESPONSE: Cash Transaction  
Cash \$360.00  
Change back \$67.77

Fuel Total--> \$292.23  
Subtotal--> \$292.23  
Total--> \$292.23

Signature: \_\_\_\_\_

Thu Aug 25 2011

Diesel Tax Distribution  
GROSS DSL FED F/T=0.0000 STA F/T=0.0000 STA S/T=0.0000 NET DSL  
292.23 0.00 0.00 292.23  
THIS FUEL CONTAINS NO EVIDENCE OF DYE.

Page 1 of 1

Federal, State and Local  
Taxes and discounts  
are included in price  
& amount.

Sunoco 7123

JNOCO 7123  
3 HWY 46E & ABBOTT AVE  
ALISADES PA, NJ 07650  
erchant#: H334650628001

8/25/11 19:57:13

iesel Fuel Ticket #35228  
ump #10 60.828 G @ 3.699 225.00  
ubtotal 225.00  
ales Tax 0.00  
Total \$225.00  
redit Card(USD\$) \$225.00

Change \$0.00

(XXXXXXXXXX5140  
ICF  
odometer:3140  
rans# 024113 Approval# 398057  
ard Total: \$225.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 59072  
e134s42t3

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/27/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	31		697331	386.70
08/27/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	697292	520.20
08/27/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31		697267	835.80
08/27/11	B625	桃	611 SOUTH STATE ST.	CLARKS	31	1	697259	542.43
08/27/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31		697218	526.00
08/27/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31		697215	765.50
08/27/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	697210	983.80
08/27/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	7	697207	1,677.71
08/27/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	8	697205	1,229.60
08/27/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	3	697204	995.21
08/27/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31		697199	911.81
共計行數 : 11							Report Totals:	9,374.76

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
08/27/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32		697418	632.35
08/27/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	697407	431.05
08/27/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	697405	3,853.16
08/27/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	697343	694.90
08/27/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	697332	846.73
08/27/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	697307	1,178.77
08/27/11	P521	金	22 W MAIN ST	CANTON	32		697286	1,147.57
08/27/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	697275	1,009.45
08/27/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	697274	984.97
08/27/11	P507	福園(570)(220	60 CANTON STREET	TROY	32		697265	765.41
08/27/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	697241	593.88
08/27/11	P503	長城(180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	697222	969.19
08/27/11	P522	ShangHai Chinese	140 East Main Street	Lock Haven	32		697219	620.30
08/27/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	697216	889.26
08/27/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	697211	1,045.17
08/27/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	697209	1,970.09
共計行數 : 16								Report Totals: 17,632.25

8/27/11

**DANDY MINI MART #19**

78 WHITEWAGON ROAD

SAYRE PA 18840

570 888 4320

TQ42422319-001 SUNOCO 0387969900

RR2

SAYRE

PA 18

3184

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DIESEL CR #09	85.9856	348.15
---------------	---------	--------

SELF @ 4.049/ G

Subtotal	348.15
----------	--------

Tax	0.00
-----	------

**TOTAL 348.15**

CREDIT \$ 348.15

CARD TYPE: MC FLEET

CARD NAME: VEHICLE 12

ACCT NUMBER: XXXXXXXXXXXX5074

TRANS TYPE: SALE

ODOMETER: 39900

APPROVAL: 788176

INVOICE: 709333

AMOUNT: 348.15

大阿

APPROVED 788176

\*\*\*\*\*

**THANK YOU**

for shopping at Dandy Mini Mart # 19

**Have a DANDY Day !**

ST# 19 TILL XXXX DR# 1 TRAN# 1024615

CSH: 24

08/27/11 19:16:48

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/01/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		698690	714.58
09/01/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	31	1	698683	1,144.25
09/01/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	31		698678	840.95
09/01/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	698670	1,377.76
09/01/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31	4	698666	355.05
09/01/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	3	698663	689.26
09/01/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	31	5	698659	1,214.49
09/01/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	698655	733.40
共計行數 : 8								
Report Totals:								7,069.74

9/1/11



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/03/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	31	6	699510	944.40
09/03/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	699460	1,234.65
09/03/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	31	2	699453	1,289.15
09/03/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	31	3	699451	941.02
09/03/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	8	699428	1,246.00
09/03/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	31		699423	624.28
共計行數 : 6							Report Totals:	6,279.50

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/03/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	699669	714.82
09/03/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	699667	699.25
09/03/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	699646	1,080.00
09/03/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	699581	1,910.75
09/03/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	699569	532.60
09/03/11	P521	金	22 W MAIN ST	CANTON	32		699500	1,146.22
09/03/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	699473	179.00
09/03/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	699471	745.04
09/03/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	699470	890.25
09/03/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	699465	568.41
09/03/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	699461	919.09
09/03/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	699455	611.38
09/03/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	699445	1,502.28
09/03/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	699433	529.10
09/03/11	P522	ShangHai Chinese	140 East Main Street	Lock Haven	32		699421	766.89
共計行數 : 15								
Report Totals:								12,795.08

#31 Kly

#31 Kly

WELCOME TO  
XTRAMART  
949 ELMIRA ST.  
SAYRE-PA-18840  
#1 WHEN YOU'RE ON THE RUN!  
T042567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #10	35.0936	138.93
@ 3.959/ G		
Sub Total		138.93
Tax		0.00
<b>TOTAL</b>		<b>138.93</b>
		CREDIT \$ 138.93

CARD TYPE: MC FLEET  
CARD NAME: 12/VEHICLE  
ACCT NUMBER: XXXX XXXX XXXX 5074  
TRANS TYPE: SALE  
ODOMETER: 112222  
APPROVAL: 253573 INVOICE: 217959  
AMOUNT: \$ 138.93

APPROVED 253573  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
RENTALS \$1 ON MOST T  
RENT ONE TONIGHT!  
REG# 0002 CSH# 005 DR# 01 TRAM# 25810  
09/03/11 14:52:44 ST# 1835

WELCOME TO  
XTRAMART  
949 ELMIRA ST.  
SAYRE-PA-18840  
#1 WHEN YOU'RE ON THE RUN!  
T042567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #09	36.3516	143.91
@ 3.959/ G		
Sub Total		143.91
Tax		0.00
<b>TOTAL</b>		<b>143.91</b>
		CREDIT \$ 143.91

CARD TYPE: MC FLEET  
CARD NAME: 12/VEHICLE  
ACCT NUMBER: XXXX XXXX XXXX 5074  
TRANS TYPE: SALE  
ODOMETER: 12222  
APPROVAL: 253664 INVOICE: 217960  
AMOUNT: \$ 143.91

APPROVED 253664  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
RENTALS \$1 ON MOST T  
RENT ONE TONIGHT!  
REG# 0002 CSH# 005 DR# 01 TRAM# 25811  
09/03/11 14:53:39 ST# 1835

Sunoco 7123  
SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

09/03/11 22:26:45

32

Diesel Fuel Ticket #42626  
Pump #9 71.100 G @ 3.699 263.00  
Subtotal 263.00  
Sales Tax 0.00  
**Total** 263.00  
Credit Card(USD\$) 263.00  
**Change** \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans# 029223 Approval# 285194  
Card Total: \$263.00

\*\*\* Customer signature on file \*\*\*  
  
**Change** \$ 0.00

Trans ID# 71394  
e197s51t3

Thank you for  
Shopping Sunoco

# AR invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/05/11	B609	月 星 (17w.EXIT 69)	3600 GEORGE F HIGHWA	ENDWELL	27	4	700087	995.23
09/05/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	27	8	700085	572.26
09/05/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	27	3	700066	411.38
09/05/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	27	2	700054	1,323.86
09/05/11	B616	金 丰(607)(86 EXIT	42 WEST MAIN STREET	OWEGO	27	7	700042	698.78
09/05/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	27	9	700031	798.10
09/05/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	27	9	700023	1,247.74
09/05/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	27	7	700021	736.60
09/05/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	27	6	700017	445.06
共計行數 : 9							Report Totals:	7,229.01

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 09/05/11  
MERCHANT ID: J34940901003  
CREDIT CARD  
MASTERCARD MEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE  
SEC: 013441  
ODOMETER READING: 3924  
APPROVAL CODE: 425181  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	71.60G	3.699	265.07

TOTAL AMOUNT: \$265.07

APPROVED 425181  
THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

GREAT BEND TRA  
I-81EXIT230  
GREAT BE PA  
4762431

09/05/2011 12:47:55 PM  
Register: 1 Trans #: 1515 Op ID: 12  
Your cashier: TRAINING

Diesel 1 CA PUMP#9  
32.530 GAL @ \$ 3.999/GAL \$130.09 99

Subtotal = \$130.09  
Tax = \$0.00

Total = \$130.09

Change Due = \$0.00

Credit \$130.09

MasterCard X5025 , MCF113  
VEHICLE 7/  
INVOICE 0DD0309  
AUTH 383030  
Credit  
SHIFT 006105

I will pay the total according to the  
terms of agreement with the card issuer.

Thank-you!

SUBUR GREEN #157  
NY 14010  
10042382-001 00000 00000000  
309 E MARKS ST  
NY 14010

TOTAL 29.5719 120.32  
NETS CR 207 @ 4.229/5

167Z LOFFEE ENCH 128.32  
167Z LOFFEE ENCH 1.45

TOTAL 129.77  
TAX 0.24  
TOTAL 129.77  
Change \$ -10.40

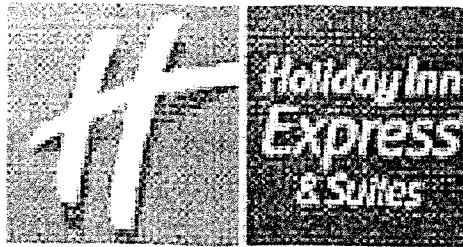
Keung  
INTERIOR  
09/05/11 20:00:120

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/08/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	701270	1,007.54
09/08/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	701266	2,492.10
09/08/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	701182	1,285.64
09/08/11	P521	金	22 W MAIN ST	CANTON	32		701173	782.07
09/08/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	5	701157	667.45
09/08/11	B628	鴻園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	32	1	701156	913.76
09/08/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	4	701152	1,181.10
09/08/11	P509	長龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	32	3	701150	523.58
09/08/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	32	5	701148	887.02
09/08/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	701147	982.20
09/08/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	701143	1,619.80
09/08/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	701140	854.15
共計行數 : 12								
Report Totals:								13,196.41

570 317 5808

9/8/11



5

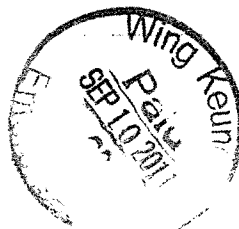
09-09-11

Wu Zhiqiang 34-14 Linneaus Flushing NY 11354 United States	Folio No. :		Room No. :	417
	A/R Number :		Arrival :	09-08-11
	Group Code :		Departure :	09-09-11
	Company :	Leisure	Conf. No. :	64851750
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-08-11	*Accommodation	139.99	
09-08-11	State Tax 6%	8.40	
09-08-11	Occupancy Tax 4%	5.60	
09-09-11	MasterCard		153.99
<b>Total</b>		<b>153.99</b>	<b>153.99</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn Express & Suites  
1265 Commerce Blvd  
Dickson City, PA 18519  
Telephone: (570) 307-4437 Fax: (570) 307-4438

(Owned by Dickson City Inn & Suites LLC and Operated by Liberty Hospitality Partners, LP)

WELCOME TO  
PUMP N PANTRY

RR2 BOX 3360  
CANTON, PA 17724  
00013777007-10 PUMP N PANTRY 018  
RT 414 & 14 CANTON PA

Descr. qty amount

<CUSTOMER COPY>

DIES CR #10 81.546G 331.00  
@ 4.059/ G

Sub Total 331.00  
Tax 0.00

TOTAL 331.00  
CREDIT \$ 331.00

PAYMENT TIME: 22:14:56  
CARD TYPE: MC FLEET  
CARD NAME: 19/VEHICLE  
ACCT NUMBER: \*\*\*\*\*5140  
EXP. DATE: TRANS TYPE: SALE  
ODOMETER: 3140  
AUTH# 481012 REFERENCE#: 9500007001 1

\*\*\*\*\*

THANK YOU FOR  
USING CITGO

REG# 0002 CSH# 020 DR# 01 TRAN# 27216  
09/09/11 22:14:56 ST# 18

CONVIENCE EXPRESS#36  
BINGHAMTON, NY  
THANK-YOU

TP36553343-001  
SUNOCO 0926783900  
1232 UPPER FRONT STR  
BINGHAMTON NY 13900

DATE 09/29/11  
TIME 1:43 PM  
AUTH# 361645  
ODOMETER 3142

MC FLEET

PUMP PRODUCT PPG  
10 DIES \$4.199

GALLONS TOTAL  
35.723 \$150.00

THANK YOU  
JOIN OUR  
REWARDS PLUS



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/12/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	4	702628	1,012.60
09/12/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32		702620	1,366.17
09/12/11	B625	桃	611 SOUTH STATE ST.	CLARKS	32	6	702614	517.86
09/12/11	P521	金	22 W MAIN ST	CANTON	32		702565	1,017.96
09/12/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	3	702536	400.76
09/12/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	8	702505	421.22
09/12/11	P518	香港 (570)(180	500 Pine St	Williamsport	32		702497	865.45
09/12/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	702496	845.00
09/12/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	32	2	702489	1,089.67
09/12/11	B623	LUCKY	7335 COLLINS STREET	WHITNEY	32	3	702487	722.04
09/12/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32		702462	1,087.13
09/12/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	2	702452	1,233.96
09/12/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32		702441	989.51
09/12/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	9	702432	888.50
09/12/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	10	702422	709.60
09/12/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	9	702420	796.57
09/12/11	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	6	702417	858.98
09/12/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	1	702411	417.31
09/12/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	702406	1,653.53
09/12/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32		702405	416.20
09/12/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	32		702403	459.94
09/12/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32		702400	1,668.93
09/12/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32		702388	656.50
09/12/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32		702231	719.62
共計行數 : 24								Report Totals: 20,815.01

09/13/11 9:08 AM

NiteVision 2010 SP0 HF2



LA QUINTA INN JOHNSON CITY  
581 HARRY L. DRIVE  
JOHNSON CITY, NY 13790  
607-770-9333

WU, ZHIQIANG

Company:

Folio#: 600357003

Room: 415

Arrival: 09/12/11

Departure: 09/13/11

Returns Club No :

Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
230339	9/13/2011	ROOM CHARGE	\$90.00	\$0.00	\$90.00
230340	9/13/2011	TAX - OCCUPANCY - CITY	\$4.50	\$0.00	\$94.50
230341	9/13/2011	TAX - OCCUPANCY - STATE	\$7.20	\$0.00	\$101.70
230357	9/13/2011	CC PMT - MASTER CARD	\$0.00	\$101.70	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: MC - ... 5495

Signature:

THANK YOU  
WE APPRECIATE YOUR BUSINESS

NOTE

現金 是 # 32

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

SUNOCO 0640308300  
451 WEST THIRD STREET  
MIFFLINVILLE PA 18631  
L345652151001

Liberty Exxon  
Exit 219, I-81  
New Milford, PA 10834

EXXON EXPRESS PAY

DATE: 09/13/11  
TIME: 21:46  
MERCHANT ID: JA34940901003

09/12/2011 2:00:45 PM  
Register: 1 Trans #: 3332 Op ID: 2  
Your cashier: gary

EXXON N MILFORD, 4757258  
I-81 EXIT 219  
N MILFORD, PA  
09/13/2011 07:46:19 PM 780512747

MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 036007  
ODOMETER READING: 3140  
APPROVAL CODE: 200224  
ENTRY METHOD: SWIPED

DIESEL CA PUMP#9  
60.180 GAL @ \$ 3.859/GAL \$232.23 99  
Subtotal = \$232.23  
Tax = \$0.00  
Total = \$232.23  
Change Due = \$0.00

MasterCard X5140 /MCF113  
19/VEHICLE  
INVOICE UR36387  
AUTH 179432  
PUMP# 3 36.250G  
Diesel 2 3.999  
PRICE/GAL  
FUEL TOTAL \$ 145.00

PRODUCT QTY PRICE AMOUNT  
DIESEL 83.525G 3.699 308.96

Credit \$232.23

Subtotal = \$ 145.00  
Tax = \$ 0.00  
Total = \$ 145.00

TOTAL AMOUNT: \$308.96

APPROVED 200224

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

XXXXXXXXXXXXX5140, MCF  
19/VEHICLE  
INVOICE 039827  
AUTH 814898  
ODO 3140  
Sequence Number 10759  
APPROVED 814898

I agree to pay the above total amount  
according to the card issuer agreement.

Thank-you for choosing Liberty Exxon!

THANK YOU  
COME AGAIN

## AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/15/11	P520	LING	2062 LYCOMING CREEK	WILLIAMSP	32		703714	164.00
09/15/11	P512	GREAT	45 BRIAR CREEK PLZ	BERWICK	32	1	703681	1,077.81
09/15/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	703668	525.10
09/15/11	P521	金	22 W MAIN ST	CANTON	32		703610	883.00
09/15/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	6	703536	1,067.25
09/15/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	5	703527	728.85
09/15/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	703525	2,665.07
09/15/11	B621	CHINA	104 MAIN STREET#1	WINDSOR	32	11	703520	501.15
09/15/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	4	703519	806.65
09/15/11	B628	鴻 園(570)(81 EXIT	620 MAIN STREET	FOREST CITY	32	14	703518	713.96
09/15/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	703514	1,418.83
09/15/11	B619	華	49 NORTH MAIN STREET	BAINBRIDGE	32	12	703510	645.21
09/15/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	8	703507	1,206.75
09/15/11	P509	長 龍(570)(81 EXIT	706 LAKE MONTROSE MA	MONTROSE	32	13	703506	798.59
共計行數：14							Report Totals:	13,202.22

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>28</u>																									
STREET		CHECK-OUT DATE <u>9-16-11</u>																									
CITY <u>Flushing</u>	STATE AND ZIP <u>11354</u>	ARRIVAL DATE / TIME <u>9-15-11</u>																									
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX <u>\$100 \$13</u>																									
CAR LICENSE <u>1486 PC</u>	STATE <u>NY</u>	MAKE AND COLOR <u>International</u>	YEAR <u>2009</u>																								
NO. IN PARTY <u>2</u>	SIGNATURE <u>X</u>	RECEIVED BY																									
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD USED: _____ CARD NO. _____		<table border="1"> <tr> <th colspan="2">DAYS OCCUPIED</th> <th>ROOM TOTAL</th> </tr> <tr> <td>SUN</td> <td></td> <td><u>100.00</u></td> </tr> <tr> <td>MON</td> <td></td> <td><u>13.00</u></td> </tr> <tr> <td>TUES</td> <td></td> <td></td> </tr> <tr> <td>WED</td> <td></td> <td><u>TOTAL 113.00</u></td> </tr> <tr> <td>THURS</td> <td><u>X</u></td> <td><u>AMT. PAID 113.00</u></td> </tr> <tr> <td>FRI</td> <td></td> <td><u>AMT. DUE 0</u></td> </tr> <tr> <td>SAT</td> <td></td> <td></td> </tr> </table>		DAYS OCCUPIED		ROOM TOTAL	SUN		<u>100.00</u>	MON		<u>13.00</u>	TUES			WED		<u>TOTAL 113.00</u>	THURS	<u>X</u>	<u>AMT. PAID 113.00</u>	FRI		<u>AMT. DUE 0</u>	SAT		
DAYS OCCUPIED		ROOM TOTAL																									
SUN		<u>100.00</u>																									
MON		<u>13.00</u>																									
TUES																											
WED		<u>TOTAL 113.00</u>																									
THURS	<u>X</u>	<u>AMT. PAID 113.00</u>																									
FRI		<u>AMT. DUE 0</u>																									
SAT																											

NOTICE TO GUESTS  
This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

9/15/11

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733

TQ36424364-001  
SUNOCO 0268305800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

DATE 09/16/11  
TIME 10:38 AM  
AUTH# 802720  
ODOMETER 3140

MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX 5140

PUMP PRODUCT PPG  
12 DIES \$4.099

GALLONS TOTAL  
36.594 \$150.00

THANK YOU  
HAVE A NICE DAY

US GAS&DIESEL

703651924-001 US GAS&DIESEL  
ROUTE 46 EAST & APPLE  
KINGFIELD NO 07507

DEBIT qty amount

CUSTOMER COPY:  
DEBIT OR CREDIT  
150.00  
TAX 0.00  
TOTAL 150.00  
CREDIT 150.00

END TYPE: HOT TIRE  
THIRD HAND CHAUVIN  
ACCT NUMBER: XXXX XXXX XXXX 5140  
TRANS TYPE: SALE  
APPROVAL: 12/04/09 INVOICE: 036100  
AMOUNT: \$ 150.00

APPROVED 9/15/11  
\*\*\*\*\*

THANKS, COME AGAIN

REGN 0001 0500 000 000 01 TRANS 10000  
09/16/11 15:44:00 875 00000

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/19/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32	12	705044	657.83
09/19/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	32	11	705029	646.90
09/19/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	705008	691.95
09/19/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	705002	690.75
09/19/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	704970	1,661.50
09/19/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	8	704952	1,107.00
09/19/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	704927	855.00
09/19/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	704920	487.99
09/19/11	P521	金 城	22 W MAIN ST	CANTON	32	13	704914	1,048.64
09/19/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	9	704903	433.04
09/19/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	7	704897	726.71
09/19/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	26	704874	484.12
09/19/11	P511	J C	124 W FRONT ST	BERWICK	32	2	704842	971.73
09/19/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	704837	107.75
09/19/11	P518	香 港 (570)(180	500 Pine St	Williamsport	32	10	704832	834.83
09/19/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	14	704831	791.44
09/19/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	5	704824	1,259.14
09/19/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	704817	851.48
09/19/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	704812	1,979.70
09/19/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	704808	1,149.25
09/19/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	704796	961.85
09/19/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	704787	618.60
09/19/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	704785	719.70
09/19/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	704780	656.00
09/19/11	B623	LUCKY KITCHEN	7335 COLLINS STREET	WHITNEY	32		703503	0.00
共計行數 : 25								Report Totals: 20,392.90

#32 paid cash

#288

#32

XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA. 18840  
WWW.XTRAMART.COM

T042567353-001

SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 1884

DATE 09/20/11  
TIME 11:55 AM  
AUTH# 00546B

VISA  
WU/ZHIQIANG

PUMP PRODUCT PPG  
10 DIES \$3.959

GALLONS TOTAL  
18.944 \$75.00

THANK YOU  
COME SEE US AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT

#32

XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA. 18840  
WWW.XTRAMART.COM

T042567353-001

SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 1884

DATE 09/20/11  
TIME 11:58 AM  
AUTH# 00581B

VISA  
WU/ZHIQIANG

PUMP PRODUCT PPG  
10 DIES \$3.959

GALLONS TOTAL  
17.680 \$70.00

#320  
THANK YOU  
COME SEE US AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT

9/19/11

GUEST REGISTRATION

NAME	Zhi Qiang Wu		ROOM NO.	28
STREET			CHECK-OUT DATE	9-20-11
CITY	FLUSHING	STATE AND ZIP	ARRIVAL DATE / TIME	9-19-11
(AREA CODE) PHONE NO.		COMPANY REPRESENTING	ROOM RATE / TAX	\$100 / \$13
CART LICENSE NO. IN PARTY	14786PC	STATE	MADE AND COLOR	RECEIVED BY
SIGNATURE	International 2009			
PAYMENT WILL BE MADE BY:	<input checked="" type="checkbox"/> CREDIT CARD	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	
CREDIT CARD USED:			DAYS OCCUPIED	
CARD NO.			SUN	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.			MON	X
			TUES	
			WED	
			THURS	
			FRI	
			SAT	
ROOM TOTAL			100.00	
TAX			13.00	
TOTAL			113.00	
AMT. PAID			113.00	
AMT. DUE			0.00	

CHECK OUT TIME: 11:00 AM

ENDWELL MOTEL  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

DANDY MINI MART #16  
SAYRE, PA 18840  
570-888-8288

18901005-04

DANDY MINI MART #16  
926 N. ELMIRA ST.  
PA

MC FLEET

\*\*\*\*\*5140

REF # 9600056029 0

DATE 09/20/11 11:46

ODOMETER 3140

PUMP # 08

PRODUCT: ULSD

APPROVAL # 550142

GALLONS: 12.198

PRICE/G: \$ 4.099

FUEL SALE \$ 50.00

THANK YOU

HAVE A NICE DAY

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 09/20/11  
MERCHANT ID: JA34940901003

TIME: 22:44

CREDIT CARD

MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140

\*\*/\*\*

SEQ: 056007

ODOMETER READING: 3140

APPROVAL CODE: 704419

ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	76.108G	3.679	280.00

TOTAL AMOUNT: \$280.00

APPROVED 704419

THANKS FOR YOUR BUSINESS

CUSTOMER COPY



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/22/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	706069	1,189.53
09/22/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32		706040	285.05
09/22/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	705994	820.58
09/22/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	705970	2,286.25
09/22/11	P521	金 城	22 W MAIN ST	CANTON	32	5	705967	541.66
09/22/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	2	705939	574.41
09/22/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	4	705932	396.00
09/22/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	705909	533.14
09/22/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		705905	294.00
09/22/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32		705898	1,114.68
09/22/11	P509	長 龍 (570)(81	706 LAKE MONTROSE MA	MONTROSE	32	13	705897	607.73
09/22/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	7	705895	595.95
09/22/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	6	705892	875.65
09/22/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	705891	1,000.84
09/22/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	10	705890	1,178.15
09/22/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	9	705888	833.25
09/22/11	B620	遠東 (607)(86 EXIT	133 NORTH MAIN STRE	VESTAL	32	6	705834	0.00
09/22/11	B623	LUCKY KITCHEN	7335 COLLINS STREET	WHITNEY	32		703503	0.00
共計行數 : 18							Report Totals:	13,126.87

Sunoco 7123

SUNOCO 7123  
S HWY 46E & ABBOTT AVE  
GLISADES PA, NJ 07650  
Merchant #: H334650628001

3/23/11 17:30:01

iesel #9 Fuel Ticket #58327  
ump #9 67.052 G @ 3.679 246.68

Subtotal 246.68  
Sales Tax 0.00  
Total \$246.68  
Credit Card(USD\$) \$246.68

Change \$0.00

XXXXXXXXXXXX5140

Card # 038819 Approval # 451081

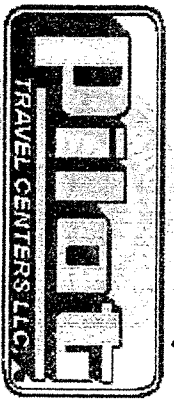
Card Total: \$246.68

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 90526  
13457113

Thank you for  
Shopping Sunoco



STORE 298  
SR 93, Box 1114  
Drums, PA 18222  
(570) 788-3262  
09/22/2011

SALE  
Transaction #: 1666063

Qty Name Price Total

1 Carbonless Loose Lea 24.99 24.99

Subtotal 24.99

Sales Tax 1.50

Tax Rate 1 1.50

Total 26.49

Received: 26.49

MC XXXXXXXXXXXX5495 SWIPED

Approved

Auth #: R2643B

*Signature*

Pos: 1 Clerk: 466 09/22/2011 12:04:20  
ORIGINAL RECEIPT

STEAM V  
Trout Run,  
570-99

STEAM V  
TROUT  
DEALER: 47  
09/22/11

ACCT/CARD #: Mastec  
AUTH. #: 15415  
INVOICE #: 05604

CREDIT TOTAL \$193.

CASHIER: 05

ITEM	QTY	AMOUNT
Diesel 1	Fue	1195864
Pump #12	Fue	13.67
Diesel 2	Fue	1195867
Pump #8	Fue	180.00

Items:	2	Sub	Sal	Tot
		193.67	0.00	193.67

SHIFT 0006

Thank  
Stop Ba  
Have a Gr  
on  
ay

11/22/11

NAME

2nd Floor Wc

ROOM NO.

28

110503

STREET

Fleeting NY

CHECK OUT DATE

3/3/2011

CITY

NY

STATE AND ZIP

11354

ARRIVAL DATE / TIME

2/28/11 11

(AREA CODE) PHONE NO.

COMPANY REPRESENTING

CAR LICENSE

STATE

MAKE AND COLOR

YEAR

RECEIVED BY

NO. IN PARTY

SIGNATURE

PAYMENT WILL BE MADE BY: ☒ CREDIT ☐ CASH ☐ CHECK

CREDIT CARD USED:

CARD NO.

NOTICE TO GUESTS

This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11 A.M.

ENDWELL MOTEL

3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

DAYS OCCUPIED		ROOM TOTAL	TAX	TOTAL	AMT. PAID	AMT. DUE
SUN						
MON						
TUES						
WED						
THURS	✓					
FRI						
SAT						

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/24/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP0	29	9	706807	490.45
09/24/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	29	5	706754	774.50
09/24/11	P518	香 港 (570)(180	500 Pine St	Williamsport	29	7	706718	601.50
09/24/11	P519	KING	1955 E 3RD ST	WILLIAMSP0	29	3	706705	1,110.80
09/24/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	29	7	706691	923.25
09/24/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP0	29	6	706675	436.54
09/24/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	29		706663	770.72
09/24/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	29	12	706661	470.25
09/24/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP0	29	8	706641	578.01
09/24/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	29	8	706628	832.65
09/24/11	9010	BAMBOO	353 TARRYTOWN ROAD	ELMSFORD	29		705870	73.50
共計行數 : 11								
Report Totals:								7,062.17

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
09/29/11	B623	LUCKY KITCHEN	7335 COLLINS STREET	WHITNEY	32		703503	0.00
09/26/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	707401	1,016.27
09/26/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	7	707354	600.50
09/26/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	26	707351	372.86
09/26/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	707344	425.70
09/26/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	707295	440.00
09/26/11	P521	金城	22 W MAIN ST	CANTON	32	13	707278	1,334.80
09/26/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	707262	1,334.10
09/26/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	707260	2,280.10
09/26/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	24	707228	349.66
09/26/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	707205	960.42
09/26/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	14	707200	507.20
09/26/11	P511	J C	124 W FRONT ST	BERWICK	32	2	707194	1,266.36
09/26/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	707193	620.62
09/26/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	707191	601.30
09/26/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	707183	759.45
09/26/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	707178	705.10
共計行數 : 17								
Report Totals:								13,574.44

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 09/27/11  
TIME: 20:15  
MERCHANT ID: J434940901003

CREDIT CARD  
MASTERCARD FLEET SALE

ARD# \*\*\*\*\*5140

EXPIRATION DATE \*\*/\*\*

EQ: 077004

ODOMETER READING: 3140

PROVAL CODE: 193947

ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
DIESEL 77.483G 3.639 281.96

TOTAL AMOUNT: \$281.96

APPROVED 193947

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733  
T036424364-001  
SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

DATE 09/27/11  
TIME 1:16 PM  
AUTH# 112538  
ODOMETER 3140  
MC FLEET ACCOUNT NUMBER XXXX XXXX 5140  
PUMP PRODUCT PRICE  
10 DIES \$4.059  
GALLONS TOTAL  
36.955 \$150.00

THANK YOU  
HAVE A NICE DAY

9/26/11

240 Grand Ave		ARRIVAL DATE / TIME 9/26/11 P.M.	
Fushing		DEPARTURE 9/27/11	
STATE AND ZIP NY 11354		ARRIVAL CODE / CONFIRMED NO.	
RESERVED BY		ARRIVAL CODE / PROVE NO.	
ACCOMMODATIONS			
SINGLE	TWIN AND DOUBLE	<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CONFIRMED
DOUBLE	DOUBLE	<input checked="" type="checkbox"/> GUARANTEED	<input type="checkbox"/> HOLD UNIT
TWIN	DOUBLE	<input type="checkbox"/> PAYMENT WILL BE MADE BY	<input type="checkbox"/> CREDIT CARD
NO IN PARTY		<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> CASH
ROOM(S) ASSIGNED	RATE	CARD NO.	CHECK
DATE	DEPOSIT	DATE RECEIVED	
REMARKS			
Paid Cash			
Room Total 96			
TAX 12.80			
Total 108.80			
ENDWELL MOTEL 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388			

PRODUCT 5212 / **VERIS** Inc. Canton, Mass. 01471. Toll Free 1-800-225-6380 (Mass. residents 1-800-253-9226)

# GUEST RESERVATION

NAME <b>Zhi Qiang Wu</b>		ARRIVAL DATE / TIME <b>9/29/11</b> AM/PM
STREET		DEPARTURE <b>9/30/11</b>
CITY <b>FLUSHING</b>	STATE AND ZIP <b>NY 11354</b>	(AREA CODE) PHONE NO.
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.

<b>ACCOMMODATIONS</b>			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED	<input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL _____
___ SINGLE	___ TWIN AND DOUBLE	___ COT	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
___ DOUBLE	___ TWO DOUBLES	___ CRIB	CREDIT CARD _____	
___ TWINS			CARD NO. _____	
NO. IN PARTY <b>2</b>	ROOM(S) ASSIGNED <b>#28</b>	RATE <b>\$96</b>	DEPOSIT	DATE RECEIVED
CLERK	DATE		REMARKS	

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total **96**  
 Tax **12.50**  
 Total **108.50**

9/29/11 - 5/14/12

#01-3

Thank You!  
Stop Back Soon  
Have a Great Day!

SHIFT 000648

ACCT/CARD #:	MasterXXXX X5140	
AUTH. #:	687190	
INVOICE #:	0560239	
CREDIT TOTAL	\$189.87	
CASHIER: 05		
ITEM	QTY	PRICE
Diesel 2	Fuel Ticket #198098	AMOUNT
Pump #8	49.588 G @ 3.829	189.87
Items: 1	Subtotal	189.87
	Sales Tax	0.00
	Total	189.87

#32

STEAM VALLEY T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
09/29/11 17:03

Trans ID# 96152  
e134s78t3

Thank you for  
Shopping Sunoco

Change \$ 0.00

\*\*\* Customer signature on file \*\*\*

Diesel	Fuel Ticket #63380	
Pump #9	73.302 G @ 3.639	266.75
Subtotal		266.75
Sales Tax		0.00
Total		\$266.75
Credit Card(USD\$)		\$266.75
Change		\$0.00

XXXXXXXXXXXXX5140  
MCF  
Odometer: 3924  
Trans# 041883 Approval# 961524  
Card Total: \$266.75

#32

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
09/30/11 17:29:58

Sunoco 7123

10/3/11

WWW.MANLEYSMM.COM  
OUR STORE  
TP36540120-001  
3225 E MAIN ST  
ENDWELL NY 13760

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

Descr. qty amount  
<CUSTOMER COPY>  
DIES CR #08 64.303G 270.01  
@ 4.199/ G

Sub Total 270.01  
Tax 0.00

TOTAL 270.01

CREDIT \$ 270.01  
CARD TYPE: MC FLEET  
ACCT NUMBER: XXXX XXXX XXXX 5140  
TRANS TYPE: SALE  
ODOMETER: 3140  
APPROVAL: 445051  
AMOUNT: \$ 270.01  
INVOICE: 077470

APPROVED 445051

\*\*\*\*\*

MANLEYS\*GIVES

\*\*\*\*\*YOU\*MORE\*\*\*\*\*

REG# 0002 CSH# 003 DR# 01 TRAN# 28377  
10/03/11 19:59:04 ST# 11

DATE: 10/04/11  
MERCHANT ID: JA34940901003  
TIME: 18:44

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 098008 3140  
ODOMETER READING: 691422  
APPROVAL CODE: SWIPED  
ENTRY METHOD:

PRODUCT QTY PRICE AMOUNT  
DIESEL 73.768G 3.599 265.49

TOTAL AMOUNT: \$265.49

APPROVED 691422

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>28</u>	
STREET		CHECK-OUT DATE <u>10/4/11</u>	
CITY		ARRIVAL DATE / TIME <u>10/3/11</u>	
STATE AND ZIP		ROOM RATE / TAX <u>51.11</u>	
(AREA CODE) PHONE NO.		COMPANY REPRESENTING	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR
NO. IN PARTY		SIGNATURE <u>[Signature]</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK		RECEIVED BY	
CREDIT CARD USED:		DAYS OCCUPIED	
CARD NO.		ROOM TOTAL <u>96.00</u>	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TAX <u>12.48</u>	
CHECK OUT TIME: 11 A.M.		TOTAL <u>108.48</u>	
ENDWELL MOTEL 3211 E. Main Street ENDWELL, NEW YORK 13760 (607) 748-7388		AMT. PAID	
		AMT. DUE	

paid cash



# AR Invoices

#5車

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/08/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	711445	537.25
10/08/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	711378	617.73
10/08/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	711330	2,074.15
10/08/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	711300	378.75
10/08/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	711291	1,057.23
10/08/11	P521	金城	22 W MAIN ST	CANTON	32		711268	715.65
10/08/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	711262	439.00
10/08/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	711258	834.70
10/08/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	711257	232.13
10/08/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	711252	1,202.85
10/08/11	P509	長龍 (570)(81	706 LAKE MONTROSE MA	MONTROSE	32	2	711246	216.50
10/08/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	711245	721.12
10/08/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	711241	690.81
10/08/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	711235	752.42
10/08/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	711208	487.75
10/08/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	711205	1,168.29
共計行數 : 16								
Report Totals:								12,126.33

# GUEST REGISTRATION

PRODUCT 520-2 (NBS) INC. GREEN, MARK 01471

NAME <i>zhil qiang Wu</i>		ROOM NO. <i>28</i>
STREET		CHECKOUT DATE <i>9/7/11</i>
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <i>9/6/11</i>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE/TAX
CAR LICENSE	STATE MAKE AND COLOR	RECEIVED BY
NO. IN PARTY	SIGNATURE <i>[Signature]</i>	
PAYMENT WILL BE MADE BY: <input checked="" type="checkbox"/> CREDIT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD USED: _____ CARD NO. _____		ROOM TOTAL <i>96</i> TAX <i>12.48</i> TOTAL <i>108.48</i> AMT. PAID AMT. DUE
DAYS OCCUPIED SUN MON TUES WED THURS FRI SAT X		

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

NOTICE TO GUESTS  
 This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

Sunoco 7123

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001

10/07/11 16:32:53

Diesel Fuel Ticket #68612  
 Pump #14 79.328 G @ 3.599 285.50  
 Subtotal 285.50  
 Sales Tax 0.00  
**Total \$285.50**  
 Credit Card(USD\$) \$285.50  
**Change \$0.00**  
 XXXXXXXXXXXXX5140  
 MCF  
 Odometer: 3140  
 Trans# 045385 Approval# 455905  
 Card Total: \$285.50

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 104195  
 e134s85t3

Thank you for Shopping Sunoco

10/7/11

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/10/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	711791	588.50
10/10/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	711786	1,398.22
10/10/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	711782	652.88
10/10/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	26	711774	374.69
10/10/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	711708	698.09
10/10/11	P521	金 城	22 W MAIN ST	CANTON	32	13	711699	505.03
10/10/11	P518	香 港 (570)(180	500 Pine St	Williamsport	32	10	711678	411.60
10/10/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	711624	1,316.85
10/10/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	7	711615	360.00
10/10/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	711613	1,141.46
10/10/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	14	711610	462.48
10/10/11	P511	J C	124 W FRONT ST	BERWICK	32	2	711599	656.70
10/10/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	711595	626.33
10/10/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	711590	555.75
10/10/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	711586	1,259.02
10/10/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	711582	620.05
10/10/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	711579	1,174.63
共計行數 : 17								Report Totals: 12,802.28

XTRAMART #1608  
EAST RIVER RD  
BAINBRIDGE, NY 13733  
WWW.XTRAMART.COM  
TQ36424354-001 SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #10	38.762G	153.46
	@ 3.959/G	
	Sub Total	153.46
	Tax	0.00
<b>TOTAL</b>		<b>153.46</b>
CREDIT \$		153.46
CARD TYPE: MC FLEET		
ACCT NUMBER: XXXX XXXX 5140		
TRANS TYPE: SALE		
ODOMETER: 3140		
APPROVAL: 129440		
INVOICE: 011255		
AMOUNT: \$ 153.46		

APPROVED 129440  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0003 CSH# 011 DR# 01 TRAN# 31146  
10/11/11 15:31:30 ST# 1608

US GAS AND DIESEL  
RT 206 EAST AND MAPLE AVE  
RIDGEFIELD, NJ 07657

DATE: 10/11/11  
MERCHANT ID: J134940901003  
TIME: 20:20

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 118140  
ODOMETER READING: 3140  
APPROVAL CODE: 203437  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	51.742G	3.599	186.22

TOTAL AMOUNT: \$186.22

APPROVED 203437

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733

TQ36424354-001  
SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

DATE 10/11/11  
TIME 8:22 PM  
AUTH# 124817  
ODOMETER 3140

MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX 5140

PUMP PRODUCT PPG  
10 DIES \$3.959

GALLONS TOTAL  
37.888 \$150.00

THANK YOU  
HAVE A NICE DAY

NAME <u>Zhi Liang Wu</u>		ROOM NO. <u>28</u>
STREET _____		CHECK-OUT DATE <u>10/12/11</u>
CITY _____	STATE AND ZIP _____	ARRIVAL DATE / TIME <u>10/11/11</u>
(AREA CODE) PHONE NO. _____	COMPANY REPRESENTING _____	ROOM RATE / TAX <u>120.00</u>
CAR LICENSE _____	STATE _____ MAKE AND COLOR _____	RECEIVED BY _____
NO. IN PARTY <u>2</u>	SIGNATURE <u>[Signature]</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK		
CREDIT CARD USED: <u>BT</u>		
CARD NO. _____		
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		
CHECK OUT TIME: 11 A.M.		

ROOM TOTAL	<u>96.00</u>
TAX	<u>12.48</u>
TOTAL	<u>108.48</u>
AMT. PAID	
AMT. DUE	

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

*paid cash*

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/13/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	712580	847.54
10/13/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	712553	351.10
10/13/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	2	712522	347.90
10/13/11	P521	金 城	22 W MAIN ST	CANTON	32	5	712504	680.98
10/13/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	712461	1,770.18
10/13/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32		712458	430.50
10/13/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	7	712457	686.20
10/13/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	712455	574.85
10/13/11	P507	福 園(570)(220	60 CANTON STREET	TROY	32	6	712453	1,122.38
10/13/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	10	712448	1,329.40
10/13/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		712445	583.97
10/13/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32		712442	1,039.68
10/13/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	9	712438	779.75
10/13/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	712436	1,259.90
10/13/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	12	712434	709.92
10/13/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	8	711901	5,668.00
共計行數 : 16								Report Totals: 18,182.25

STEAM VALLEY T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RUN PA  
DEALER: 4783833  
10/13/11 15:37

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 660955  
INVOICE #: OSG0784

CREDIT TOTAL \$183.21

CASHIER: 04

ITEM QTY PRICE AMOUNT  
Diesel 2 Fuel Ticket #202702  
Pump #10 48.738 G @ 3.759 183.21

Items: 1 Subtotal 183.21  
Sales Tax 0.00  
Total 183.21

SHIFT 000662

Thank You!  
Stop Back Soon  
Have a Great Day!

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 10/14/11  
MERCHANT ID: JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 125150  
ODOMETER READING: 3140  
APPROVAL CODE: 964059  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
DIESEL 53.829G 3.599 193.73

TOTAL AMOUNT: \$193.73

APPROVED 964059

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

NAME <u>Zhi Qiang Wu</u>			ROOM NO. <u>19</u>
STREET <u>14786 PC</u>			CHECK-OUT DATE <u>10/14/11</u>
CITY		STATE AND ZIP	ARRIVAL DATE / TIME <u>10/13/11</u>
(AREA CODE) PHONE NO.		COMPANY REPRESENTING	ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR	YEAR
NO. IN PARTY	SIGNATURE <u>[Signature]</u>		RECEIVED BY
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK			
CREDIT CARD USED:			
CARD NO.			
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.			
DAYS OCCUPIED		ROOM TOTAL	<u>96</u>
SUN		TAX	<u>12.48</u>
MON			
TUES			
WED		TOTAL	<u>108.48</u>
THURS <input checked="" type="checkbox"/>		AMT. PAID	
FRI		AMT. DUE	
SAT			

CHECK OUT TIME: 11:00 AM

ENDWELL MOTEL  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

paid cash  
#32

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/15/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	713204	1,177.75
10/15/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	713181	740.22
10/15/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	713177	1,591.05
10/15/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	713113	516.95
10/15/11	P521	金城	22 W MAIN ST	CANTON	32		713092	578.10
10/15/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	713069	804.71
10/15/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	713047	417.69
10/15/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	713045	1,155.45
10/15/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	713022	841.53
10/15/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	713019	1,114.21
10/15/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	713017	896.30
10/15/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	713012	433.92
10/15/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	713011	460.85
10/15/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	713009	1,284.35
10/15/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	713004	933.50
共計行數 : 15								
Report Totals:								12,946.58



Steam Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
10/15/11 15:54

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 089129  
INVOICE #: 0SG0003

CREDIT TOTAL \$141.50

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #203439	
Pump #10	37.345 G @	3.789	141.50

Items: 1	Subtotal	141.50
	Sales Tax	0.00
	Total	141.50

SHIFT 000664

Thank You !  
Stop Back Soon  
Have a Great Day !

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 10/15/11

TIME: 22:27

MERCHANT ID:

JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#

\*\*\*\*\*5140

EXPIRATION DATE

\*\*/\*\*

SEQ:

130009

ODOMETER READING:

3140

APPROVAL CODE:

118379

ENTRY METHOD:

SWIPED

PRODUCT

DIESEL

QTY PRICE

48.719G 3.659

AMOUNT

180.21

TOTAL AMOUNT: \$180.21

APPROVED 118379

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/17/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	26	713610	437.39
10/17/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	713595	550.90
10/17/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	713552	793.35
10/17/11	P521	金 城	22 W MAIN ST	CANTON	32	13	713518	397.90
10/17/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	713490	407.09
10/17/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	7	713436	425.00
10/17/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	713406	801.23
10/17/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	713401	1,334.60
10/17/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	713394	1,254.95
10/17/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	14	713387	642.18
10/17/11	P511	J C	124 W FRONT ST	BERWICK	32	2	713382	991.47
10/17/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	713379	731.62
10/17/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	713376	617.13
10/17/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	713371	342.75
10/17/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	713369	805.70
10/17/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	713368	1,070.03
共計行數 : 16								Report Totals: 11,603.29

NAME <b>zhi diang Wu</b>				ROOM NO. <b>29</b>	
STREET				CHECK-OUT DATE <b>10/18/11</b>	
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <b>10/17/11</b>	
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <b>X</b>				
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK				DAYS OCCUPIED	
CREDIT CARD USED:				SUN	
CARD NO.				MON <input checked="" type="checkbox"/>	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				TUES	
				WED	
				THURS	
				FRI	
				SAT	
				ROOM TOTAL <b>96</b>	
TAX <b>12.48</b>					
TOTAL <b>108.48</b>					
AMT. PAID					
AMT. DUE					

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

**#32 14786 PC**

DATE: 10/18/11  
 MERCHANT ID: JAC34940901003  
 CREDIT CARD  
 MASTERCARD FLEET SALE  
 CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 138003  
 ODOMETER READING: 3140  
 APPROVAL CODE: 716511  
 ENTRY METHOD: SWIPE  
 PRODUCT QTY PRICE AMOUNT  
 DIESEL 42.5876 3.699 157.53  
 TOTAL AMOUNT: \$157.53

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

**#32**  
 TIME: 20:40  
 JAC34940901003

Steam Valley T/S  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RUN PA  
 DEALER: 4783833  
 10/17/11 16:24

ACCT/CARD #: Master-XXXX X2664  
 AUTH. #: 97211B  
 INVOICE #: 0560198  
 CREDIT TOTAL \$144.93  
 CASHIER: 05

ITEM QTY PRICE AMOUNT  
 Diesel 2 38.251 G @ 3.789 144.93  
 Pump #8  
 Subtotal 144.93  
 Sales Tax 0.00  
 Total 144.93

SHIFT 000666

Thank You!  
 Stop Back Soon  
 Have a Great Day!

APPROVED 716511

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/20/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	5	1	714419	827.93
10/20/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	5	2	714313	1,094.46
10/20/11	P521	金 城	22 W MAIN ST	CANTON	5	5	714309	504.23
10/20/11	P511	J C	124 W FRONT ST	BERWICK	5		714298	1,124.25
10/20/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	5		714285	337.00
10/20/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	5	2	714272	2,230.49
10/20/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	5	12	714265	416.79
10/20/11	P519	KING	1955 E 3RD ST	WILLIAMSP	5		714260	450.55
10/20/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	5	11	714254	919.32
10/20/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	5	10	714253	1,097.85
10/20/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	5	7	714250	277.75
10/20/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	5		714249	1,146.37
10/20/11	P507	福 園(570)(220	60 CANTON STREET	TROY	5	6	714245	1,126.93
10/20/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	5	8	714242	1,254.12
10/20/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	5	9	714240	605.75
共計行數 : 15								Report Totals: 13,413.79

# GUEST REGISTRATION

NAME <u>Zhi qiang Wu</u>		ROOM NO. <u>29</u>
STREET <u>1140 College Pt Bl Flushing NY</u>		CHECK OUT DATE <u>10/21/11</u>
CITY <u>31-40</u>	STATE AND ZIP	ARRIVAL DATE/TIME <u>10/20/11</u>
(AREA CODE) PHONE NO. <u>718-672-2136</u>	COMPANY REPRESENTING <u>Wing Keung Corp</u>	ROOM RATE / TAX
CAR LICENSE <u>36943 MA</u>	STATE <u>NY</u>	RECEIVED BY
NO. IN PARTY <u>2</u>	SIGNATURE <u>X</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD USED: _____ CARD NO. _____		DAYS OCCUPIED SUN <input type="checkbox"/> MON <input type="checkbox"/> TUES <input type="checkbox"/> WED <input type="checkbox"/> THURS <input checked="" type="checkbox"/> FRI <input type="checkbox"/> SAT <input type="checkbox"/> ROOM TOTAL <u>96</u> TAX <u>12.48</u> TOTAL <u>108.48</u> AMT. PAID _____ AMT. DUE _____

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
 3211 East Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

Steam valley T/S  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 10/20/11 16:18

KEYED ACCOUNT  
 ACCT/CARD #: MasterXXXXX5140  
 AUTH. #: 186777  
 INVOICE #: OSG0620  
 CREDIT TOTAL \$185.84  
 CASHIER: 05

ITEM Diesel 2  
 Pump #8  
 QTY PRICE AMOUNT  
 Fuel Ticket #205053  
 48.408 6 @ 3.839 185.84  
 Items: 1 Subtotal 185.84  
 Sales Tax 0.00  
 Total 185.84

SHIFT 000669

Thank You!  
 Stop Back Soon  
 Have a Great Day!

Sunoco 7123

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001

10/21/11 17:24:27

Diesel Pump #10 Fuel Ticket #79826  
 39.508 6 @ 3.699 146.14  
 Subtotal 146.14  
 Sales Tax 0.00  
 Total \$146.14  
 Credit Card(USD\$) \$146.14

Change \$0.00

XXXXXXXXXXXX5140  
 MCF

Odometer: 3140  
 Trans# 052953 Approval# 474785  
 Card Total: \$146.14

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 122025  
 e134s99f3

Thank you for  
 Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/22/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	5	9	715033	431.75
10/22/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	5	8	714951	303.04
10/22/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	5	5	714917	970.92
10/22/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	5	2	714882	695.95
10/22/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	5	1	714873	1,027.15
10/22/11	P521	金 城	22 W MAIN ST	CANTON	5		714867	1,007.58
10/22/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	5	4	714866	499.15
10/22/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	5	12	714846	1,065.30
10/22/11	P518	香 港 (570)(180	500 Pine St	Williamsport	5	7	714842	678.30
10/22/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	5	10	714839	477.50
10/22/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	5	6	714837	646.20
10/22/11	P519	KING	1955 E 3RD ST	WILLIAMSP	5	3	714832	895.65
10/22/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	5	7	714808	1,212.90
10/22/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	5	11	714803	423.90
10/22/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	5	8	714800	1,119.85
共計行數 : 15								
Report Totals:								11,455.14

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 10/22/11  
MERCHANT ID:

TIME: 22:19  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 150011  
ODOMETER READING: 3140  
APPROVAL CODE: 631592  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	55.066G	3.699	203.69

TOTAL AMOUNT: \$203.69

APPROVED 631592

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/24/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	5	1	715382	829.85
10/24/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	5	4	715331	593.60
10/24/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	5	26	715315	497.45
10/24/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	5	20	715305	527.78
10/24/11	P521	金 城	22 W MAIN ST	CANTON	5	13	715272	467.65
10/24/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	5	24	715235	393.44
10/24/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	5	25	715228	539.65
10/24/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	5	23	715196	527.51
10/24/11	P511	J C	124 W FRONT ST	BERWICK	5	2	715195	665.50
10/24/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	5	3	715186	2,096.25
10/24/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	5	14	715176	619.00
10/24/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	5	6	715171	691.99
10/24/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	5	7	715166	647.40
10/24/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	5	16	715162	1,004.50
10/24/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	5	18	715157	691.50
10/24/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	5	19	715153	1,023.72
共計行數 : 16								Report Totals: 11,816.79



NAME Shi Wang Wu ROOM NO. 28

STREET \_\_\_\_\_ CHECK-OUT DATE \_\_\_\_\_

CITY \_\_\_\_\_ STATE AND ZIP \_\_\_\_\_

(AREA CODE) PHONE NO. \_\_\_\_\_ COMPANY REPRESENTING 128118 280 PM

CAR LICENSE \_\_\_\_\_ STATE \_\_\_\_\_ MAKE AND COLOR \_\_\_\_\_ YEAR \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

NO. IN PARTY X SIGNATURE \_\_\_\_\_

PAYMENT WILL BE MADE BY: ☐ CREDIT ☐ CASH ☐ CHECK

CREDIT CARD USED: \_\_\_\_\_

CARD NO. \_\_\_\_\_

NOTICE TO GUESTS  
This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

DAYS OCCUPIED		ROOM TOTAL	TAX	AMT. PAID	AMT. DUE
SUN	<input checked="" type="checkbox"/>	9.4			
MON	<input checked="" type="checkbox"/>		12.48		
TUES	<input type="checkbox"/>				
WED	<input type="checkbox"/>				
THURS	<input type="checkbox"/>				
FRI	<input type="checkbox"/>				
SAT	<input type="checkbox"/>				
		TOTAL			108.48

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

CHECK OUT TIME: 11:00 AM

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733

1036424364-001  
SUNOCO 0268306800  
RT 206 & RVR RD NY 13733  
BAINBRIDGE

DATE 10/25/11  
TIME 3:14 PM  
AUTH# 445927  
ODOMETER 3140

MC FLEET ACCOUNT NUMBER  
XXXX XXXX XXXX 5140

PUMP PRODUCT PPG  
10 DIES \$4.039

GALLONS 30.948  
TOTAL \$125.00

THANK YOU  
HAVE A NICE DAY

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733

1036424364-001  
SUNOCO 0268306800  
RT 206 & RVR RD NY 13733  
BAINBRIDGE

DATE 10/25/11  
TIME 3:08 PM  
AUTH# 143731  
ODOMETER 3140

MC FLEET ACCOUNT NUMBER  
XXXX XXXX XXXX 5140

PUMP PRODUCT PPG  
10 DIES \$4.039

GALLONS 37.138  
TOTAL \$150.00

THANK YOU  
HAVE A NICE DAY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/27/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	1	716169	1,089.29
10/27/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	2	716163	1,839.20
10/27/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	30		716086	1,046.98
10/27/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	30		716084	1,143.88
10/27/11	P521	金城	22 W MAIN ST	CANTON	30	5	716077	716.70
10/27/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	30	3	716056	612.57
10/27/11	P519	KING	1955 E 3RD ST	WILLIAMSP	30		716048	341.75
10/27/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	7	716031	678.50
10/27/11	P507	福園(570)(220	60 CANTON STREET	TROY	30	6	716029	889.35
10/27/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	30	8	716023	1,372.63
10/27/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	10	716019	1,160.55
10/27/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	30	12	716018	506.17
10/27/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	9	716015	786.50
共計行數 : 13								
Report Totals:								12,184.07

Steam Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
10/27/11 15:36

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 692273  
INVOICE #: 0560352  
CREDIT TOTAL \$182.17  
CASHIER: 05

ITEM Diesel 2  
Pump #8  
QTY PRICE AMOUNT  
Fuel Ticket #207311  
46.722 G @ 3.899 182.17  
Subtotal 182.17  
Sales Tax 0.00  
Total 182.17

SHIFT 000676

Thank You!  
Stop Back Soon  
Have a Great Day!

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

10/28/11 16:56:24

Diesel Fuel Ticket #85709  
Pump #13 44.060 G @ 3.699 162.98  
Subtotal 162.98  
Sales Tax 0.00  
Total \$162.98  
Credit Card(USD\$) \$162.98

Change \$0.00  
XXXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans# 056931 Approval# 983799  
Card Total: \$162.98

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 131407  
e134s106f3

Thank you for  
Shopping Sunoco

NAME <u>zhi qiang wu</u>				ROOM NO. <u>28</u>
STREET				CHECK OUT DATE <u>10/28/11</u>
CITY		STATE AND ZIP		ARRIVAL DATE/TIME <u>10/27/11</u>
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE/TAX
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY
NO. IN PARTY	SIGNATURE <u>[Signature]</u>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD USED: _____ CARD NO. _____				ROOM TOTAL <u>96</u> TAX <u>12.48</u> TOTAL <u>108.48</u> AMT. PAID _____ AMT. DUE _____
DAYS OCCUPIED SUN <input type="checkbox"/> MON <input type="checkbox"/> TUES <input type="checkbox"/> WED <input checked="" type="checkbox"/> THURS <input type="checkbox"/> FRI <input type="checkbox"/> SAT <input type="checkbox"/>				

NOTICE TO GUESTS  
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CHECK OUT TIME: 11:00 AM

ENDWELL MOTEL  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/29/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	30	8	716727	649.41
10/29/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	30	9	716718	736.60
10/29/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	30	5	716708	676.50
10/29/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	1	716696	1,301.65
10/29/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	30	10	716690	1,034.15
10/29/11	P521	金城	22 W MAIN ST	CANTON	30		716687	563.07
10/29/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	30	6	716662	497.44
10/29/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	30	12	716618	849.95
10/29/11	P518	香港 (570)(180	500 Pine St	Williamsport	30	7	716602	811.38
10/29/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	7	716601	944.95
10/29/11	P519	KING	1955 E 3RD ST	WILLIAMSP	30	3	716584	981.05
10/29/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	11	716582	516.40
10/29/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	4	716579	396.50
10/29/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	8	716578	1,301.60
共計行數 : 14								Report Totals: 11,260.65

Steam valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
10/29/11 16:31

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 122829  
INVOICE #: OSG0574

CREDIT TOTAL \$129.01

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2	Fuel Ticket #208081		
Pump #8	33.087 G @ 3.899		129.01

Items: 1	Subtotal	129.01
	Sales Tax	0.00
	Total	129.01

SHIFT 000678

Thank You !  
Stop Back Soon  
Have a Great Day !

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

10/30/11 00:33:19

Diesel Fuel Ticket #86681  
Pump #10 33.793 G @ 3.699 125.00

Subtotal 125.00  
Sales Tax 0.00  
Total \$125.00  
Credit Card(USD\$) \$125.00

Change \$0.00

XXXXXXXXXXXX5140

MCF

Odometer:3140

Trans# 057556 Approval# 150820

Card Total: \$125.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 132950  
e197s107t3

Thank you for  
Shopping Sunoco

Steam Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
10/29/11 16:31

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 122829  
INVOICE #: OSG0574

CREDIT TOTAL \$129.01

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #208081	
Pump #8	33.087 G @	3.899	129.01

Items: 1	Subtotal	129.01
	Sales Tax	0.00
	Total	129.01

SHIFT 000678

Thank You !  
Stop Back Soon  
Have a Great Day !

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
10/31/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	1	717157	692.93
10/31/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	30	7	717126	347.75
10/31/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	30	26	717096	375.45
10/31/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	30	4	717091	529.57
10/31/11	P521	金 城	22 W MAIN ST	CANTON	30	13	717058	877.54
10/31/11	P518	香 港 (570)(180	500 Pine St	Williamsport	30	10	717037	157.75
10/31/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	30	16	717025	934.55
10/31/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	30	3	717018	1,599.10
10/31/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	30	14	716988	635.10
10/31/11	P511	J C	124 W FRONT ST	BERWICK	30	2	716972	805.80
10/31/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	6	716969	540.38
10/31/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	30	7	716965	603.25
10/31/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	30	17	716963	723.50
10/31/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	30	18	716958	715.10
10/31/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	30	19	716955	740.28
10/31/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	30	23	716954	793.45
共計行數 : 16								Report Totals: 11,071.50

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

11/01/11 20:47:27

Diesel Fuel Ticket #89704  
Pump #10 27.270 G @ 3.699 100.87

Subtotal 100.87  
Sales Tax 0.00  
Total \$100.87  
Credit Card(USD\$) 100.87

Change \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer:3140  
Trans# 059284 Approval# 738358  
Card Total: \$100.87

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 136890  
e134s110t3

Thank you for  
Shopping Sunoco

Steam Valley TFS  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
10/31/11 16:19

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 410580  
INVOICE #: 0SG0746

CREDIT TOTAL \$135.25

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #208598	
Pump #10	34.689 G @	3.899	135.25
Redbull 8.4o			2.29T
*VOID Redbull 8.4o*			- 2.29

Items: 1	Subtotal	135.25
	Sales Tax	0.00
	Total	135.25

SHIFT 000681

Thank You !  
Stop Back Soon  
Have a Great Day !

XTRAMART #1608  
EAST RIVER RD  
BAINBRIDGE, NY 13733  
WWW.XTRAMART.COM  
TQ36424364-001 SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

DUPLICATE OUTDOOR RECEIPT

DATE 11/01/11  
TIME 4:38 PM  
AUTH# 679069  
ODOMETER 3140

MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX 5140

PUMP PRODUCT PPG  
09 DIES \$4.039

GALLONS TOTAL  
37.138 \$150.00

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733  
TQ36424364-001  
SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

ATE 11/01/11  
IME 4:28 PM  
UTH# 676363  
DOMETER 3140

C FLEET  
ACCOUNT NUMBER  
XXX XXXX XXXX 5140

PUMP PRODUCT PPG  
11 DIES \$4.039

GALLONS TOTAL  
6.191 \$25.01

THANK YOU  
HAVE A NICE DAY



NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>28</u>
STREET		CHECK-OUT DATE <u>10/31/11</u>
CITY	STATE AND ZIP	ARRIVAL DATE / TIME <u>10/31/11</u>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX
CAR LICENSE	STATE MAKE AND COLOR	RECEIVED BY
NO. IN PARTY	SIGNATURE <u>[Signature]</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK	DAYS OCCUPIED	ROOM TOTAL <u>96</u>
CREDIT CARD USED:	SUN	TAX <u>12.98</u>
CARD NO.	MON <input checked="" type="checkbox"/>	TOTAL <u>108.98</u>
	TUES	AMT. PAID
	WED	AMT. DUE
	THURS	
	FRI	
	SAT	

NOTICE TO GUESTS  
This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11 A.M.

### ENDWELL MOTEL

3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

*paid cash*  
*#30*

## AR Invoices

#30

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/03/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	717961	760.94
11/03/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	717929	1,785.55
11/03/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32		717923	1,176.47
11/03/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	2	717912	318.41
11/03/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	717888	505.60
11/03/11	P521	金城	22 W MAIN ST	CANTON	32	5	717875	497.88
11/03/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		717868	568.19
11/03/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32		717865	271.50
11/03/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32		717850	585.00
11/03/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	717830	636.82
11/03/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	7	717824	463.20
11/03/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	10	717822	1,348.70
11/03/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	12	717820	606.89
11/03/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	6	717817	805.48
11/03/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	717813	1,180.14
11/03/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	9	717811	792.00
共計行數 : 16								Report Totals: 12,302.77

NAME <i>zhi qiang Wu</i>		ROOM NO. <i>28</i>
STREET		CHECK-OUT DATE <i>11/11/11</i>
CITY	STATE AND ZIP	ARRIVAL DATE / TIME <i>11/11/11</i>
(AREA CODE) PHONE NO.		ROOM RATE / TAX <i>108.00</i>
COMPANY REPRESENTING		RECEIVED BY
CAR LICENSE	STATE	MAKE AND COLOR
NO. IN PARTY	SIGNATURE <i>[Signature]</i>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD USED: _____ CARD NO. _____		DAYS OCCUPIED SUN _____ MON _____ TUES _____ WED _____ THURS <input checked="" type="checkbox"/> _____ FRI _____ SAT _____
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		ROOM TOTAL <i>96</i> TAX <i>12.48</i> TOTAL <i>108.00</i> AMT. PAID _____ AMT. DUE <i>108.00</i>

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

*paid cash*

Thank you for Shopping Sunoco

Trans ID# 140776  
e134s113t3

Change \$ 0.00

\*\*\* Customer signature on file \*\*\*

Diesel Fuel Ticket #91618  
 Pump #10 44.749 G @ 3.699 165.53  
 Subtotal 165.53  
 Sales Tax 0.00  
 Total \$165.53  
 Credit Card (USD\$) \$165.53  
 Change \$30.00  
 XXXXXXXXXXXXXXX5140  
 MCF  
 Odometer: 3140  
 Trans# 060939 Approval # 491826  
 Card Total: \$165.53

Sunoco 7123  
 SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001  
 11/04/11 17:04:00

Thank You!  
 Stop Back Soon  
 Have a Great Day!

SHIFT 000684

ACCT/CARD #: MasterXXX X5140  
 AUTH. #: 196588  
 INVOICE #: 0SG0102  
 CREDIT TOTAL \$139.66  
 CASHIER: 05  
 ITEM QTY PRICE AMOUNT  
 Diesel 2 35.820 G @ 3.899 139.66  
 Pump #8  
 Subtotal 139.66  
 Sales Tax 0.00  
 Total 139.66

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 11/03/11 15:36  
 Steam Valley T/S  
 Trout Run, PA 17771  
 570-998-9090

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/05/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	718583	636.40
11/05/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32	9	718573	543.03
11/05/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	718547	643.00
11/05/11	P521	金 城	22 W MAIN ST	CANTON	32		718523	707.07
11/05/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	718492	1,306.35
11/05/11	P518	香 港 (570)(180	500 Pine St	Williamsport	32	7	718469	1,055.89
11/05/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	718458	518.25
11/05/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	11	718453	984.61
11/05/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	718449	539.05
11/05/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	718445	1,098.35
11/05/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	718433	896.05
11/05/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	718423	749.73
11/05/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	718401	957.83
11/05/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	718395	761.60
11/05/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	718393	978.60
共計行數 : 15								
Report Totals:								12,375.81

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

SUNOCO 0640308300  
451 WEST THIRD STREET  
MIFFLINVILLE PA 18631  
L345652151001

DATE: 11/05/11  
MERCHANT ID:

TIME: 23:46  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 191023  
ODOMETER READING: 3140  
APPROVAL CODE: 655677  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	63.603G	3.739	237.81

TOTAL AMOUNT: \$237.81

APPROVED 655677

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

11/05/2011 11:49:51 AM  
Register: 1 Trans #: 9790 Op ID: 2  
Your cashier: gary

DIESEL CA PUMP#10  
71.961 GAL @ \$ 3.919/GAL \$282.02 99

Subtotal = \$282.02

Tax = \$0.00

Total = \$282.02

Change Due = \$0.00

Credit \$282.02

XXXXXXXXXXXX5140, MCF  
19/VEHICLE  
INVOICE 057100  
AUTH 591898  
ODO 3140

Sequence Number 28308  
APPROVED 591898

I agree to pay the above total amount  
according to the card issuer agreement.

THANK YOU  
COME AGAIN

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/07/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	718981	948.79
11/07/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	718922	441.04
11/07/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	26	718869	490.95
11/07/11	P521	金城	22 W MAIN ST	CANTON	32	13	718852	767.55
11/07/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	718831	416.79
11/07/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	718804	1,781.58
11/07/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	24	718791	520.28
11/07/11	P511	J C	124 W FRONT ST	BERWICK	32	2	718790	873.39
11/07/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	718785	640.25
11/07/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	11	718782	382.04
11/07/11	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	718778	522.25
11/07/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	718775	1,042.78
11/07/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	718766	925.40
11/07/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	718762	504.25
11/07/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	718755	801.25
11/07/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	718753	340.25
11/07/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	718751	558.75
共計行數 : 17								Report Totals: 11,957.59

NAME: Lowery W.C.
ROOM NO. 28

STREET: \_\_\_\_\_
CHECK-OUT DATE: 11/8/11

CITY: \_\_\_\_\_
ARRIVAL DATE/TIME: 11/7/11

STATE AND ZIP: \_\_\_\_\_
ROOM RATE / TAX: \_\_\_\_\_

( AREA CODE ) PHONE NO. \_\_\_\_\_
COMPANY REPRESENTING: \_\_\_\_\_

CAR LICENSE: \_\_\_\_\_
STATE: \_\_\_\_\_
MAKE AND COLOR: \_\_\_\_\_
YEAR: \_\_\_\_\_

NO. IN PARTY: \_\_\_\_\_
SIGNATURE: [Signature]

PAYMENT WILL BE MADE BY: ☐ CREDIT ☐ CASH ☐ CHECK

CREDIT CARD USED: \_\_\_\_\_

CARD NO.: \_\_\_\_\_

NOTICE TO GUESTS  
This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

DAYS OCCUPIED

SUN	
MON	X
TUES	
WED	
THURS	
FRI	
SAT	

ROOM TOTAL: 96
TAX: 12.48
TOTAL: 108.48

AMT. PAID: \_\_\_\_\_
AMT. DUE: \_\_\_\_\_

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

Steam Valley T/S  
 Trout Run, PA 17771  
 570-998-9090

#32  
 STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 11/07/11 17:13  
 K

ACCT/CARD #: Master-XXXX X5140  
 AUTH. #: 941740  
 INVOICE #: OSG0566  
 CREDIT TOTAL \$171.93

CASHIER: 05  
 ITEM QTY PRICE AMOUNT  
 Diesel 2 Fuel Ticket #210898  
 Pump #10 44.097 G @ 3.899 171.93

Items: 1 Subtotal 171.93  
 Sales Tax 0.00  
 Total 171.93

SHIFT 000688

Thank You !  
 Stop Back Soon  
 Have a Great Day !

11/8/11  
 11/8/11

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/10/11	B600	福 星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32		719641	1,141.84
11/10/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	10	719630	1,359.97
11/10/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	9	719618	901.85
		共計行數 : 3				Report Totals:		3,403.66



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
<del>11/11/11</del>	<del>5981</del>	<del>SHOWA HIBACHI</del>	<del>1929 WANTAGH AVE</del>	<del>WANTAGH</del>	<del>30</del>	<del>6</del>	<del>719869</del>	<del>146.25</del>
11/10/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	30		719796	221.90
11/10/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	1	719772	950.74
11/10/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	30	3	719727	491.15
11/10/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	30		719722	365.00
11/10/11	P521	金 城	22 W MAIN ST	CANTON	30	5	719695	722.35
11/10/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	30	2	719680	659.27
11/10/11	P519	KING	1955 E 3RD ST	WILLIAMSP	30		719677	574.00
11/10/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	30	2	719673	2,324.72
11/10/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	30	7	719661	610.40
11/10/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	30	8	719657	1,097.21
11/10/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	30	12	719629	623.10
11/10/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	30		719626	421.08
11/10/11	P507	福 園(570)(220	60 CANTON STREET	TROY	30	6	719625	1,043.60
共計行數 : 14								
Report Totals:								10,250.77

NAME <u>zh. Qiang Wu</u>				ROOM NO. <u>28</u>	
STREET				CHECK-OUT DATE <u>11/11/11</u>	
CITY			STATE AND ZIP		
ARRIVAL DATE / TIME <u>11/10/11</u>					
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <u>X</u>				
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK				DAYS OCCUPIED	
CREDIT CARD USED:				SUN	
CARD NO.				MON	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				TUES	
				WED	
				THURS <input checked="" type="checkbox"/>	
				FRI	
				SAT	
				ROOM TOTAL	<u>96.00</u>
				TAX	<u>12.48</u>
				TOTAL	<u>108.48</u>
				AMT. PAID	
				AMT. DUE	

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

*paid cash*

*#32*

Sunoco 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001  
 11/11/11 15:45:50

Subtotal 170.62  
 Sales Tax 0.00  
**Total \$170.62**  
 Credit Card(USD\$) \$170.62

Change \$0.00  
 XXXXXXXXXXXX5140  
 MCF  
 Odometer: 3140  
 Trans# 064909 Approval# 969735  
 Card Total: \$170.62

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00  
 Trans ID# 150241  
 e134s120t3

Thank you for Shopping Sunoco

Stream Valley T/S  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 11/10/11 15:55

ACCT/CARD #: MasterXXXX X5140  
 AUTH. #: 714743  
 INVOICE #: OS60905

CREDIT TOTAL \$128.05  
 CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #211768	
Pump #7	32.427 G @ 3.949		128.05
Redbull 8.40			1.99
*VOID Redbull 8.40*			- 1.99

Items:	Subtotal	Sales Tax	Total
1	128.05	0.00	128.05

SHIFT 000691

Thank You!  
 Stop Back Soon  
 Have a Great Day!

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/12/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	30	9	720417	236.90
11/12/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	30	8	720347	778.95
11/12/11	P519	KING	1955 E 3RD ST	WILLIAMSP	30	3	720334	930.44
11/12/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	30	5	720303	509.00
11/12/11	P503	長城(180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	4	720295	679.63
11/12/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	1	720290	1,494.55
11/12/11	P521	金城	22 W MAIN ST	CANTON	30		720259	455.90
11/12/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	30	2	720251	895.85
11/12/11	P518	香港(570)(180	500 Pine St	Williamsport	30	7	720234	880.39
11/12/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	30	10	720226	766.82
11/12/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	30	6	720208	557.06
11/12/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	7	720187	866.70
11/12/11	P522	ShangHai Chinese	140 East Main Street	Lock Haven	30		720183	504.75
11/12/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	11	720178	569.50
11/12/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	30	12	720175	1,042.35
11/12/11	B603	華園(17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	8	720173	1,370.10
共計行數 : 16								
Report Totals:								12,538.89

#30 F

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#30 F

XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA. 18840  
WWW.XTRAMART.COM

T042567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

DATE: 11/13/11  
MERCHANT ID:

TIME: 00:41  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 211065  
ODOMETER READING: 3140  
APPROVAL CODE: 152333  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	42.734G	3.819	163.20

TOTAL AMOUNT: \$163.20

APPROVED 152333

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #10	45.121G	183.15
	@ 4.059/ G	
Sub Total		183.15
Tax		0.00
TOTAL		183.15
CREDIT \$		183.15

CARD TYPE: NO FLEET  
CARD NAME: 19/VEHICLE  
ACCT NUMBER: XXXX XXXX XXXX 5140  
TRANS TYPE: SALE  
ODOMETER: 3140  
APPROVAL: 146788 INVOICE: 244662  
AMOUNT: \$ 183.15

APPROVED 146788

\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0002 CSH# 005 DR# 01 TRAM# 26914  
11/12/11 21:02:21 ST# 1835

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/14/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	1	720760	1,121.14
11/14/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	30	20	720687	736.53
11/14/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	6	720679	486.00
11/14/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	30	4	720677	561.32
11/14/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	30	26	720672	611.01
11/14/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	30	9	720656	429.10
11/14/11	P521	金城	22 W MAIN ST	CANTON	30	13	720647	612.72
11/14/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	3	720584	1,916.15
11/14/11	P511	J C	124 W FRONT ST	BERWICK	30	2	720568	706.13
11/14/11	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	30	7	720567	971.06
11/14/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	30	7	720564	587.75
11/14/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	14	720548	461.65
11/14/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	30	23	720539	534.07
11/14/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	30	16	720538	766.07
11/14/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	30	18	720533	601.55
11/14/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	30	19	720530	562.22
共計行數 : 16								Report Totals: 11,664.47

BAINBRIDGE XTRAMART  
RT 206 & 188  
BAINBRIDGE, NY 13733

TQ36424364-001  
SUNOCO 0268306800  
RT 206 & RVR RD  
BAINBRIDGE NY 13733

DATE 11/15/11  
TIME 4:17 PM  
AUTH# 674786  
ODOMETER 3140

MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX 5140

PUMP PRODUCT PPG  
10 DIES \$4.199

GALLONS TOTAL  
28.582 \$120.02

THANK YOU  
HAVE A NICE DAY

NAME

STREET

CITY

STATE AND ZIP

(AREA CODE) PHONE NO.

COMPANY REPRESENTING

CAR LICENSE

STATE

MAKE AND COLOR

YEAR

NO. IN PARTY

SIGNATURE

PAYMENT WILL  
BE MADE BY:

☒ CREDIT  
CARD ☐ CASH ☐ CHECK

CREDIT CARD USED:

CARD NO.

NOTICE TO GUESTS

This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11 A.M.

ENDWELL MOTEL

3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

ROOM NO. 28

CHECK-OUT DATE

ARRIVAL DATE / TIME

ROOM RATE / TAX

RECEIVED BY

DAYS OCCUPIED

SUN

MON

TUES

WED

THURS

FRI

SAT

ROOM  
TOTAL

TAX

TOTAL

AMT. PAID

AMT. DUE

paid cash

THANK YOU

PLEASE COME AGAIN

W/ ODOMETER 3140

W/ RT 206 & 188

W/ BAINBRIDGE, NY 13733

W/ TQ36424364-001

W/ SUNOCO 0268306800

W/ RT 206 & RVR RD

W/ BAINBRIDGE, NY 13733

W/ TQ36424364-001

W/ SUNOCO 0268306800

W/ RT 206 & RVR RD

W/ BAINBRIDGE, NY 13733

W/ TQ36424364-001

W/ SUNOCO 0268306800

W/ RT 206 & RVR RD

W/ BAINBRIDGE, NY 13733

W/ TQ36424364-001

W/ SUNOCO 0268306800

W/ RT 206 & RVR RD

W/ BAINBRIDGE, NY 13733

W/ TQ36424364-001

W/ SUNOCO 0268306800

W/ RT 206 & RVR RD

W/ BAINBRIDGE, NY 13733

XTRAMART #1835  
949 N ELKHART ST  
BAYRE PA. 18640  
WWW.XTRAMART.COM

TIME: 20:00  
J134940901003

CREDIT CARD

MASTERCARD FLEET SALE

DATE: 11/15/11

MERCHANT ID:

TIME: 20:00

J134940901003

CREDIT CARD

MASTERCARD FLEET SALE

DATE: 11/15/11

MERCHANT ID:

TIME: 20:00

J134940901003

CREDIT CARD

MASTERCARD FLEET SALE

DATE: 11/15/11

MERCHANT ID:

TIME: 20:00

J134940901003

CREDIT CARD

MASTERCARD FLEET SALE

DATE: 11/15/11

MERCHANT ID:

TIME: 20:00

J134940901003

CREDIT CARD

MASTERCARD FLEET SALE

DATE: 11/15/11

MERCHANT ID:

TIME: 20:00

J134940901003

CREDIT CARD

MASTERCARD FLEET SALE

TOTAL AMOUNT: \$129.45

APPROVED 732863

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

PRODUCT QTY PRICE AMOUNT  
DIESEL 33.896G 3.819 129.45

CARD # \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 220013  
ODOMETER READING: 3140  
APPROVAL CODE: 732863  
ENTRY METHOD: SWIPED

US GAS AND DIESEL

RT46 EAST AND MARLE AVE  
RIDGEFIELD NJ 07657

DATE: 11/15/11  
MERCHANT ID: J134940901003  
TIME: 20:00

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/17/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	31	1	721556	935.87
11/17/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	4	721533	862.77
11/17/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	31	2	721512	2,092.00
11/17/11	P521	金城	22 W MAIN ST	CANTON	31	5	721468	1,215.55
11/17/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	11	721463	1,110.33
11/17/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	31	14	721454	463.37
11/17/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	8	721448	1,291.54
11/17/11	P519	KING	1955 E 3RD ST	WILLIAMSP	31	3	721436	678.50
11/17/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	7	721431	992.30
11/17/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	31	13	721426	520.31
11/17/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	9	721425	1,221.60
11/17/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	31	12	721422	451.22
11/17/11	P507	福園(570)(220	60 CANTON STREET	TROY	31	6	721421	878.20
11/17/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	10	721415	904.00
共計行數 : 14								Report Totals: 13,617.56

NAME <u>Chi Qiang Wu</u>		ROOM NO. <u>28</u>
STREET		CHECK OUT DATE <u>11/18/11</u>
CITY	STATE AND ZIP	ARRIVAL DATE / TIME <u>11/17/11</u>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR
NO. IN PARTY	SIGNATURE <u>X</u>	YEAR
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		RECEIVED BY
CREDIT CARD USED:		ROOM TOTAL <u>96</u>
CARD NO.		TAX <u>12.48</u>
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TOTAL <u>108.48</u>
CHECK OUT TIME: 11 A.M.		AMT. PAID
		AMT. DUE

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

Trans ID# 159091  
e134s127t3  
Thank you for Shopping Sunoco

Change \$ 0.00

\*\*\* Customer signature on file \*\*\*

Change \$0.00  
XXXXXXXXXXXX2564  
MC  
Trans# 068476 Approval 207218  
Card Total: \$184.76  
Subtotal 184.76  
Sales Tax 0.00  
Total \$184.76  
Credit Card (USD\$) \$184.76  
Diesel Fuel Ticket #103093  
Pump #15 48.635 G @ 3.799 184.76

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
11/18/11 16:36:07

Sunoco 7123

WORKSTATION ID: 02  
PRINT TIME: 14:56:06 PM  
TRAN: 3895049  
THANK-YOU  
COME AGAIN  
Notice to buyer - do not sign before reading. You are liable for the amount shown above.

Cash(US\$) 141.00  
Change \$ 0.00  
SALE  
Description Qty Price Amount  
#08/Dies/F 33.902G@ \$4.159/G \$ 141.00  
Sub Total 141.00  
Tax 0.00  
Total 141.00

DEALER# 20800065  
11/18/11  
BETHPAGE CITGO  
4000 HEMPSTEAD TRN  
BETHPAGE, NY  
Term ID: 09  
14:56:06 PM



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/19/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	31	9	722176	476.80
11/19/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	31	8	722152	694.68
11/19/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	31	2	722119	579.05
11/19/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	31	1	722116	1,333.60
11/19/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	722086	590.50
11/19/11	P518	香港 (570)(180	500 Pine St	Williamsport	31	7	722079	1,379.29
11/19/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	10	722043	715.00
11/19/11	P521	金城	22 W MAIN ST	CANTON	31		722026	535.92
11/19/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	31	6	722017	745.33
11/19/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	7	721999	818.70
11/19/11	P519	KING	1955 E 3RD ST	WILLIAMSP	31	3	721993	725.02
11/19/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	11	721990	565.60
11/19/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	4	721987	572.85
11/19/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	12	721986	757.40
11/19/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	8	721985	763.00
共計行數 : 15								Report Totals: 11,252.74

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

STEAM VALLEY T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
11/19/11 17:00

DATE: 11/20/11  
MERCHANT ID:

TIME: 00:02  
J34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#

\*\*\*\*\*5140

EXPIRATION DATE

\*\*/\*\*

SEQ:

233014

ODOMETER READING:

3140

APPROVAL CODE:

669209

ENTRY METHOD:

SW/PEP

PRODUCT  
DIESEL

QTY	PRICE	AMOUNT
54.8026	3.819	209.29

TOTAL AMOUNT: \$209.29

APPROVED 669209

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 644663  
INVOICE #: 0560862  
CREDIT TOTAL \$168.78

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #214723	
Pump #8	20.445 G @	4.039	82.58
Diesel 2		Fuel Ticket #214724	
Pump #10	21.341 G @	4.039	86.20

Items: 2	Subtotal	168.78
	Sales Tax	0.00
	Total	168.78

SHIFT 000700

Thank You!  
Stop Back Soon!  
Have a Great Day!

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/21/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	722590	793.66
<del>11/21/11</del>	<del>P513</del>	<del>茉莉花(570)(180)</del>	<del>331 WASHINGTON BLVD</del>	<del>WILLIAMSPORT</del>	<del>32</del>	<del>9</del>	<del>722531</del>	<del>347.50</del>
11/21/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	26	722504	398.15
11/21/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	722497	1,144.50
11/21/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	722479	1,934.60
11/21/11	P521	金城	22 W MAIN ST	CANTON	32	13	722478	357.35
11/21/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	10	722470	65.00
11/21/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	722451	696.05
11/21/11	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	722421	513.95
11/21/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	14	722393	480.11
11/21/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	722386	336.85
11/21/11	P511	J C	124 W FRONT ST	BERWICK	32	2	722381	924.20
11/21/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	722377	825.18
11/21/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	722368	1,838.06
11/21/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	722363	796.90
11/21/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	722362	872.00
11/21/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	722357	411.38
11/21/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	722354	732.75
共計行數 : 18								Report Totals: 13,468.19



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/25/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	30		723438	676.75
11/25/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30		723427	629.02
11/25/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	30		723404	448.90
11/25/11	P521	金城	22 W MAIN ST	CANTON	30		723368	1,189.11
11/25/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30		723334	995.85
11/25/11	P507	福園(570)(220	60 CANTON STREET	TROY	30		723293	845.70
11/25/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30		723276	598.05
11/25/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	30		723274	737.82
11/25/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	30		723271	897.90
11/25/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30		723268	1,121.55
11/25/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	30	9	722531	435.02
共計行數 : 11								
Report Totals:								8,575.67

WINDSOR XTRAMART  
648 OLD 17  
WINDSOR NY 13865

TQ36424536-001 SUNOCO 0268307600  
47 CHAPEL ST  
WINDSOR NY 13

Descr. qty amount  
-----  
<CUSTOMER COPY>  
DIESEL CR #10 46.944G 194.30  
SELF @ 4.139/ G  
Subtotal 194.30  
Tax 0.00  
**TOTAL 194.30**  
CREDIT \$ 194.30

CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 19  
ACCT NUMBER: XXXXXXXXXX5140  
TRANS TYPE: SALE  
ODOMETER: 3140  
APPROVAL: 602790  
INVOICE: 100175  
AMOUNT: 194.30

APPROVED 602790  
\*\*\*\*\*

THANK YOU  
FREE COFFEE  
ON THE 1st  
OF EVERY MONTH  
ST# 1612 TILL XXXX DR# 1 TRAN# 1027101  
CSH: 17 11/25/11 13:20:46

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 11/25/11  
MERCHANT ID: JA34940901003  
TIME: 22:34

#30  
CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 251018  
ODOMETER READING: 3140  
APPROVAL CODE: 662202  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	29.223G	3.799	111.02

TOTAL AMOUNT: \$111.02

APPROVED 662202

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

NV PETROLEUM L

CLARKS S PA  
4793352

11/25/2011 8:28:59 PM  
Register: 1 Trans #: 4154 Op ID: 2  
Your cashier: Clerk 2

Diesel 1 CA PUMP#9  
28.800 GAL @ \$ 4.089/GAL \$117.76  
Subtotal = \$117.76  
Tax = \$0.00  
Total = \$117.76  
Change Due = \$0.00  
Credit \$117.76

MasterCard X5140 , MCFT13  
19/VEHICLE  
INVOICE M730286  
AUTH 657087  
Credit  
SHIFT 000016

I will pay the total according to the  
terms of agreement with the card issuer.

Footer

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/26/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	1	723780	2,379.61
11/26/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	31	5	723700	560.95
11/26/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP0	31	8	723696	403.80
11/26/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP0	31	9	723686	331.10
11/26/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	11	723671	533.30
11/26/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31	2	723613	303.25
11/26/11	P518	香港 (570)(180	500 Pine St	Williamsport	31	7	723590	581.67
11/26/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	4	723575	559.37
11/26/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP0	31	10	723569	754.82
11/26/11	P519	KING	1955 E 3RD ST	WILLIAMSP0	31	3	723564	1,047.50
11/26/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	12	723559	1,079.40
11/26/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	31		723427	637.46
11/26/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP0	31	9	722531	636.22
共計行數 : 13								
								Report Totals: 9,808.45

Stream Va  
Trout Run,  
570-99

T/S  
7771  
0

STEAM V  
TROUT  
DEALER: 47  
11/26/11

ACCOUNT/CARD #: Master  
AUTH. #: 72674  
INVOICE #: 05604

CREDIT TOTAL \$256.

CASHIER: 05

ITEM	QTY	AMOUNT
Diesel 2		1216935
ump #8	22.219 G	88.85
Diesel 2		1216936
ump #10	41.905 G	167.58

Items: 2	Sub	256.43
	Sel	0.00
	Tot	256.43

SHIFT 0007

Thank  
Stop Ba  
Have a Gr on  
aw !

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 11/26/11  
MERCHANT ID:  
CREDIT CARD  
MASTERCARD FLEET SALE  
TIME: 22:16  
JAS4940901003

CARD# \*\*\*\*\*5140  
EXPIRATION DATE  
SEQ: 254011  
ODOMETER READING: 3140  
APPROVAL CODE: 743418  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	42.435G	3.799	161.21

TOTAL AMOUNT: \$161.21

APPROVED 743418

THANKS FOR YOUR BUSINESS

CUSTOMER COPY



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
11/28/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	31	1	724156	1,147.27
11/28/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31	4	724120	678.13
11/28/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	31	26	724090	280.56
11/28/11	P521	金 城	22 W MAIN ST	CANTON	31	13	724059	607.23
11/28/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	7	724028	615.50
11/28/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	3	723994	1,627.00
11/28/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	31	14	723958	527.88
11/28/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31	20	723957	489.07
11/28/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	31	7	723946	410.00
11/28/11	P511	J C	124 W FRONT ST	BERWICK	31	2	723942	539.15
11/28/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	6	723937	474.20
11/28/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	31	23	723935	598.88
11/28/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	16	723927	1,213.98
11/28/11	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	31	18	723920	790.45
11/28/11	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	31	17	723916	794.45
11/28/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	31	19	723911	1,132.54
共計行數 : 16								Report Totals: 11,926.29

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>28</u>
STREET		CHECK-OUT DATE <u>11/29/11</u>
CITY	STATE AND ZIP	ARRIVAL DATE / TIME <u>11/28/11</u>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR
NO. IN PARTY	SIGNATURE <u>X</u>	YEAR
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		RECEIVED BY
CREDIT CARD USED:	DAYS OCCUPIED	ROOM TOTAL <u>96</u>
CARD NO.	SUN	TAX <u>12.48</u>
	MON <u>X</u>	
	TUES	
	WED	
	THURS	
	FRI	
	SAT	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TOTAL <u>108.48</u>
CHECK OUT TIME: 11:00 AM		AMT. PAID
		AMT. DUE

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

#31 paid cash

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 11/29/11  
MERCHANT ID: JAS4940901003  
TIME: 19:14

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#  
EXPIRATION DATE  
SEQ:  
ODOMETER READING:  
APPROVAL CODE:  
ENTRY METHOD:

PRODUCT QTY PRICE AMOUNT  
DIESEL 33.106G 3.799 125.77

TOTAL AMOUNT: \$125.77

APPROVED 308951

THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

SUNOCO 0197251200  
7774 NYS ROUTE 434 PO BO  
APALACHIN NY 13732  
L336650661001

11/29/2011 2:00:02 PM  
Register: 2 Trans #: 6304 Op ID: 7146  
Your cashier: Misty

DIESEL 2 GA PUMP#24  
82.118 GAL @ \$4.139/GAL \$339.89 99

Subtotal = \$339.89  
Tax = \$0.00  
Total = \$339.89

Credit  
Change Due = \$0.00  
\$339.89

XXXXXXXXXXXX5140 MCF  
19/VEHICLE  
INVOICE 031201  
AUTH 216820  
ODO 3924

Sequence Number 21254  
APPROVED 216820

I agree to pay the above total amount according to the card issuer agreement.

Save money on gas and redeem your Price Chopper Advantage points here!

## AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/01/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32		724919	353.25
12/01/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	724915	742.55
12/01/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	2	724855	2,020.75
12/01/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	724850	629.91
12/01/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	3	724834	326.05
12/01/11	P521	金城	22 W MAIN ST	CANTON	32	5	724827	518.23
12/01/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32		724793	107.50
12/01/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		724792	568.00
12/01/11	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32		724784	1,029.18
12/01/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	10	724778	930.90
12/01/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	7	724776	446.35
12/01/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	6	724770	963.00
12/01/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	12	724769	475.95
12/01/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	724767	980.60
12/01/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	9	724762	1,084.85
共計行數 : 15							Report Totals:	11,177.07

43

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>28</u>	
STREET		CHECK-OUT DATE <u>12/2/11</u>	
CITY	STATE AND ZIP	ARRIVAL DATE / TIME <u>12/1/11</u>	
(AREA CODE) PHONE NO.		COMPANY REPRESENTING	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR
NO. IN PARTY	SIGNATURE <u>X</u>		RECEIVED BY
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED	
CREDIT CARD USED:		SUN	
CARD NO.		MON	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES	
		WED	
		THURS <u>X</u>	
		FRI	
		SAT	
		ROOM TOTAL	<u>96.00</u>
		TAX	<u>12.48</u>
		TOTAL	<u>108.48</u>
		AMT. PAID	
		AMT. DUE	

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
12/02/11 17:13:15

Diesel Fuel Ticket #114955  
Pump #10 50.968 G. @ 3.799 193.63

Subtotal 193.63  
Sales Tax 0.00  
Total \$193.63  
Credit Card(USD\$) \$193.63

Change \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans# 076167 Approval# 089143  
Card Total: \$193.63

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 177847  
e134s14113

Thank you for Shopping Sunoco

WELCOME TO  
PUMP N PANTRY

RR2 BOX 3360  
CANTON, PA 17724  
PUMP N PANTRY 018  
CANTON PA

00013777007-10  
RT 414 & 14

DUPLICATE OUTDOOR RECEIPT

MC FLEET  
\*\*\*\*\*5140  
REF # 9600091016 4  
DATE 12/01/11 17:44  
ODOMETER 3140  
PUMP # 11  
PRODUCT: DIESEL  
APPROVAL # 830408  
GALLONS: 67.828  
PRICE/G: \$ 4.059  
FUEL SALE \$275.31

THANK YOU FOR  
USING CITGO

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/03/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	725505	415.25
12/03/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	725476	619.20
12/03/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	725460	805.81
12/03/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	725418	951.55
12/03/11	P503	長城(180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	725416	494.20
12/03/11	P521	金城	22 W MAIN ST	CANTON	32		725390	806.49
12/03/11	P518	香港(570)(180	500 Pine St	Williamsport	32	7	725356	1,360.97
12/03/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	725348	720.22
12/03/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	725337	991.50
12/03/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	725330	913.27
12/03/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	725327	427.85
12/03/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	725320	568.65
12/03/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	725318	1,001.75
12/03/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	7	725313	1,086.80
12/03/11	B603	華園(17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	725310	892.50
共計行數 : 15								Report Totals: 12,056.01

#31

大何  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

12/03/11 21:24:46

Diesel Fuel Ticket #115960  
Pump #10 78.750 G @ 3.779 297.60

Subtotal 297.60  
Sales Tax 0.00  
Total \$297.60  
Credit Card(USD\$) \$297.60

Change \$0.00

XXXXXXXXXXXX5074

MCF

Odometer:58809

Trans# 076796 Approval# 248517

Card Total: \$297.60

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 179427  
e197s142t3

Thank you for  
Shopping Sunoco

#31

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/05/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	725908	678.19
12/05/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	26	725840	187.00
12/05/11	P518	香港 (570)(180	500 Pine St	Williamsport	82	10	725818	606.50
12/05/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	725809	482.89
12/05/11	P521	金城	22 W MAIN ST	CANTON	32	13	725801	517.80
12/05/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	725793	549.70
12/05/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	725787	1,404.35
12/05/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	24	725780	525.79
12/05/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	725776	268.55
12/05/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	14	725763	620.90
12/05/11	P511	J C	124 W FRONT ST	BERWICK	32	2	725749	951.29
12/05/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	725747	946.23
12/05/11	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	725735	596.00
12/05/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	725721	1,111.57
12/05/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	725719	652.63
12/05/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	725712	615.70
12/05/11	999	出車 - 其他			32		725710	878.95
12/05/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	725704	886.50
12/05/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	725686	872.90
共計行數 : 19								
								31
								Report Totals: 13,353.44

NAME <u>Zhi Qiang Wu</u>				ROOM NO. <u>28</u>	
STREET				CHECK-OUT DATE <u>12/17/11</u>	
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <u>12/6/11</u>	
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY		SIGNATURE <u>X</u>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT <input type="checkbox"/> CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED		ROOM TOTAL <u>96</u>	
CREDIT CARD USED:		SUN		TAX <u>12.48</u>	
CARD NO.		MON <u>X</u>			
		TUES			
		WED		TOTAL <u>108.48</u>	
		THURS		AMT. PAID	
		FRI		AMT. DUE	
		SAT			

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

現金 吳 #3

DATE: 12/06/11 TIME: 19:55  
MERCHANT ID: JAC34940901003  
CREDIT CARD  
MASTERCARD/FLEET SALE  
CARD # \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 284008  
ODOMETER READING: 3140  
APPROVAL CODE: 840198  
ENTRY METHOD: SWIPE  
PRODUCT QTY PRICE AMOUNT  
DIESEL 64.2266 3.779 242.71  
TOTAL AMOUNT: \$242.71

APPROVED 840198

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEBELD NJ 07657

WELCOME TO  
LOUNSBERRY  
NICHOLS, NY 13812  
607-687-3957  
TP36540304-001 NICHOLS LTS  
305 STANTON HILL RD  
NICHOLS LTS NY 13812

Desc amount  
<CUSTOMER COPY>  
DIES CR #06 252.51  
@ 4.099 / 6  
Sub Total 252.51  
Tax 0.00  
TOTAL 252.51  
CREDIT \$ 252.51  
CARD TYPE: MASTERCARD  
CARD NAME: WU/ZHIQIANG  
ACCT NUMBER: XXXX XXXX XXXX 2564  
TRANS TYPE: SALE  
APPROVAL: 84145B  
INVOICE: 098097  
AMOUNT: \$ 252.51

APPROVED 84145B

\*\*\*\*\*

THANKS, COME AGAIN  
REG# 0002 CSH# 002 DR# 01 TRAN# 26731  
12/06/11 09:57:36 ST# 443



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/08/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	726728	1,294.31
12/08/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32		726690	487.25
12/08/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	726685	658.55
12/08/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	726673	1,551.22
12/08/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32		726648	1,123.15
12/08/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	726642	524.74
12/08/11	P521	金城	22 W MAIN ST	CANTON	32	5	726637	1,085.30
12/08/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32		726625	945.70
12/08/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	7	726612	699.95
12/08/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	6	726608	990.60
12/08/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	726599	1,094.38
12/08/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	10	726591	1,094.16
12/08/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	9	726584	754.25
12/08/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		726572	554.49
12/08/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	12	726570	760.80
12/08/11	P525	椰林園(570)	300 WILKES BARRE TOW	WILKES-	32		726559	438.90
共計行數 : 16								Report Totals: 14,057.75

NAME <u>zhil qiang Wu</u>				ROOM NO. <u>28</u>	
STREET				CHECK-OUT DATE <u>12/9/11</u>	
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <u>12/8/11</u>	
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <u>X</u>				
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK				DAYS OCCUPIED	
CREDIT CARD USED:				SUN	
CARD NO.				MON	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				TUES	
				WED	
				THURS <u>X</u>	
				FRI	
				SAT	
				ROOM TOTAL	<u>96</u>
				TAX	<u>12.48</u>
				TOTAL	<u>108.48</u>
				AMT. PAID	
				AMT. DUE	

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

#32

Thank You!  
 Stop Back Soon  
 Have a Great Day!

SHIFT 000719

Items: 2  
 Subtotal 332.46  
 Sales Tax 0.00  
 Total 332.46

CASHIER: 05  
 CREDIT TOTAL \$332.46  
 ITEM QTY PRICE AMOUNT  
 Diesel 2 Fuel Ticket #220483  
 Pump #10 38.367 G @ 3.979 152.66  
 Diesel 2 Fuel Ticket #220484  
 Pump #7 45.187 G @ 3.979 179.80

ACCT/CARD #: Master XXXX X2564  
 AUTH. #: 30195B  
 INVOICE #: 05G0687

DEALER: 4783833  
 12/08/11 15:57

Trout Run PA 17771  
 570-998-9090

Trans ID# 187305  
 e134s14813

Thank you for  
 Shopping Sunoco

Change \$ 0.00

\*\*\* Customer signature on file \*\*\*

Card Total: \$235.06  
 Approval# 651437

Change \$0.00  
 Subtotal 235.06  
 Sales Tax 0.00  
 Total \$235.06  
 Credit Card(US\$) \$235.06

Diesel Fuel Ticket # 21079  
 Pump #10 62.201 G @ 3.779 235.06

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NY 07650  
 Merchant #: H334650628001  
 12/09/11 19:40:54

Sunoco 7123

#31

Sunoco 7123

大何

SUNOCO 7123  
US HWY 46E & ABBOTT AVE # 31  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

12/10/11 21:38:55

Diesel Fuel Ticket #122015  
Pump #10 78.115 G @ 3.779 295.20

Subtotal 295.20  
Sales Tax 0.00  
Total \$295.20  
Credit Card(USD\$) \$295.20

Change \$0.00

XXXXXXXXXXXX5074

MCF

Odometer: 58890

Trans# 080735 Approval# 777259

Card Total: \$295.20

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 188806  
e197s14913

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/12/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	727712	566.74
12/12/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	727626	1,607.20
12/12/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	26	727624	623.03
12/12/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	727616	642.68
12/12/11	P521	金城	22 W MAIN ST	CANTON	32	13	727610	394.04
12/12/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	24	727572	308.55
12/12/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	727571	665.60
12/12/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	14	727537	515.41
12/12/11	P511	J C	124 W FRONT ST	BERWICK	32	2	727531	826.68
12/12/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	727524	661.08
12/12/11	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	727519	663.53
12/12/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	727511	732.40
12/12/11	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		727508	716.18
12/12/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	727503	653.50
12/12/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	18	727501	676.70
12/12/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	727498	738.28
12/12/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	727495	854.68
共計行數 : 17								
								Report Totals: 11,846.28

31

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>28</u>
STREET		CHECK-OUT DATE <u>12/13/11</u>
CITY	STATE AND ZIP	ARRIVAL DATE / TIME <u>12/12/11</u>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR
YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <u>X</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED
CREDIT CARD USED:		SUN
CARD NO.		MON <u>X</u>
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES
		WED
		THURS
		FRI
		SAT
		ROOM TOTAL <u>96</u>
		TAX <u>12.48</u>
		TOTAL <u>108.48</u>
		AMT. PAID
		AMT. DUE

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

*paid cash*  
*#32*

SUNOCO 0197251200  
7774 NYS ROUTE 434 PO BOX  
APALACHIN NY 13732  
L336650661001

*cash*

12/13/2011 1:46:27 PM  
Register: 1 Trans # 4021 Op ID: 3294  
Your cashier: Mark

DIESEL 2 GA PUMP#24  
80.666 GAL @ \$ 4.139/GAL \$333.88 99

Subtotal = \$333.88  
Tax = \$0.00  
Total = \$333.88

Change Due = \$0.00

Credit \$333.88

XXXXXXXXXXXX2028, VIS  
WU/ZHIQIANG  
INVOICE 039282  
AUTH 045648

Sequence Number 29376  
APPROVED 045648

I agree to pay the above total amount  
according to the card issuer agreement.

Save money on gas and redeem your  
Price Chopper Advantage points here!

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 12/13/11  
MERCHANT ID:

MASTER CARD FLEET SALE

TIME: 19:09  
JA34940901003

CARD #  
EXPIRATION DATE  
SEQ:  
ODOMETER READING:  
APPROVAL CODE:  
ENTRY METHOD:

PRODUCT QTY PRICE AMOUNT  
DIESEL 47.693G 3.779 180.23

TOTAL AMOUNT: \$180.23

APPROVED 366194

THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/15/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	728555	1,090.34
12/15/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	728517	1,215.66
12/15/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	728486	531.50
12/15/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSPPO	32		728476	679.25
12/15/11	P521	金城	22 W MAIN ST	CANTON	32	5	728459	601.98
12/15/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	2	728446	606.03
12/15/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32		728381	1,170.21
12/15/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	728377	387.96
12/15/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	7	728375	560.65
12/15/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		728367	688.71
12/15/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	10	728366	881.10
12/15/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	6	728364	867.05
12/15/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	728363	1,412.53
12/15/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	12	728361	441.02
12/15/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	9	728359	674.00
12/15/11	P525	椰林園(570)	300 WILKES BARRE TOW	WILKES-	32		728352	653.05
共計行數 : 16								Report Totals: 12,461.04

NAME <u>Zhi Qiang Wu</u>				ROOM NO. <u>28</u>	
STREET				CHECK-OUT DATE <u>12/11</u>	
CITY			STATE AND ZIP		
(AREA CODE) PHONE NO.			COMPANY REPRESENTING		
CAR LICENSE			ROOM RATE / TAX <u>12.48</u>		
STATE		MAKE AND COLOR		YEAR	
NO. IN PARTY		SIGNATURE <u>[Signature]</u>		RECEIVED BY	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED		ROOM TOTAL <u>96</u>	
CREDIT CARD USED:		SUN		TAX <u>12.48</u>	
CARD NO.		MON		TOTAL	
NOTICE TO GUESTS		TUES		AMT. PAID	
This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		WED		AMT. DUE <u>128.48</u>	
		THURS <input checked="" type="checkbox"/>			
		FRI			
		SAT			

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

*paid cash*

STEAM VALLEY  
TROUT RUN, PA 17771  
570-998-9090  
DEALER: 4783838  
12/15/11 14:47

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 826460  
INVOICE #: 0580361

CREDIT TOTAL \$318.30

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #222441	
Pump #10	39.668 G @	3.959	157.05
Diesel 2		Fuel Ticket #222440	
Pump #8	40.731 G @	3.959	161.25
Items: 2	Subtotal		318.30
	Sales Tax		0.00
	Total		318.30

SHIFT 000727

Thank You!  
Stop Back Soon  
Have a Great Day!

Sunoco 7123  
US HWY 146E & ABBOTT AVE  
PALISADES, PA, NJ 07650  
Merchant#: H334650628001  
12/16/11 19:04:50

Diesel  
Pump #9 Fuel Ticket #127005  
58.065 G @ 3.699 214.78

Subtotal \$214.78  
Sales Tax 0.00  
Total \$214.78  
Credit Card(USD\$) \$214.78

Change \$0.00

XXXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans#: 084058 Approval# 170136  
Card Total: \$214.78

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 196648  
e134s155t3

Thank you for Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/17/11	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSPPO	32	9	729144	454.70
12/17/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	729103	1,555.65
12/17/11	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSPPO	32	5	729085	622.50
12/17/11	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSPPO	32	8	729079	600.69
12/17/11	P521	金 城	22 W MAIN ST	CANTON	32		728990	513.26
12/17/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	728989	670.45
12/17/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	728986	688.40
12/17/11	P518	香 港 (570)(180	500 Pine St	Williamsport	32	7	728978	1,016.34
12/17/11	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSPPO	32	6	728969	680.67
12/17/11	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	728962	1,066.14
12/17/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSPPO	32	10	728956	486.44
12/17/11	P519	KING	1955 E 3RD ST	WILLIAMSPPO	32	3	728951	1,337.89
12/17/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	11	728938	694.25
12/17/11	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		728936	799.65
12/17/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	728934	904.76
12/17/11	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	8	728932	1,110.85
共計行數 : 16								Report Totals: 13,202.64



#32  
Steam Valley Tr  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
12/18/11 13:54

ACCT/CARD #: MasterXXXX X5074  
AUTH. #: 341884  
INVOICE #: 0S60619

CREDIT TOTAL \$353.06  
CASHIER: 04

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #223313	
Pump #8	38.783 G @	3.899	151.21
Diesel 2		Fuel Ticket #223314	
Pump #10	50.959 G @	3.899	198.69
00-098974170			1.49T
00-098974170			1.49T

Items: 4  
Subtotal 352.88  
Sales Tax 0.18  
Total 353.06

SHIFT 000730

Thank You!  
Stop Back Soon!  
Have a Great Day!

#32  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

12/18/11 20:14:15

Diesel Fuel Ticket #128571  
Pump #10 35.650 G @ 3.699 131.87

Subtotal 131.87  
Sales Tax 0.00  
Total \$131.87  
Credit Card(USD\$) \$131.87

Change \$0.00

XXXXXXXXXXXXX5074  
MCF  
Odometer: 899900  
Trans# 085051 Approval# 372824  
Card Total: \$131.87

\*\*\* Customer signature on file \*\*\*

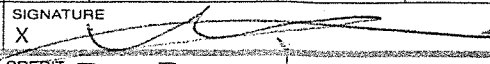
Change \$ 0.00

Trans ID# 199189  
e197s157t3

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/19/11	P521	金 城	22 W MAIN ST	CANTON	32	13	729470	655.72
12/19/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	7	729441	422.25
12/19/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	729438	372.80
12/19/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	3	729414	2,012.80
12/19/11	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	26	729412	285.21
12/19/11	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	729325	601.15
12/19/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	24	729320	357.53
12/19/11	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	14	729316	405.49
12/19/11	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	729313	644.26
12/19/11	P511	J C	124 W FRONT ST	BERWICK	32	2	729309	1,084.48
12/19/11	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	729306	348.13
12/19/11	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	729305	570.75
12/19/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	729297	814.07
12/19/11	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	729296	553.66
12/19/11	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		729290	754.53
12/19/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	728986	1,060.35
共計行數 : 16								Report Totals: 10,943.18

NAME <b>Zhi Qiang Wu</b>				ROOM NO. <b>20</b>	
STREET				CHECK-OUT DATE <b>12/20/11</b>	
CITY		STATE AND ZIP		ARRIVAL DATE/TIME <b>12/19/11</b>	
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE 				
PAYMENT WILL BE MADE BY: <input checked="" type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED		ROOM TOTAL <b>96</b>	
CREDIT CARD USED:		SUN		TAX <b>12.48</b>	
CARD NO.		MON <b>X</b>		TOTAL <b>108.48</b>	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES		AMT. PAID	
		WED		AMT. DUE	
		THURS			
		FRI			
		SAT			

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

*paid cash*

SUNOCO 0197251200  
7774 NYS ROUTE 434 PO. BO  
APALACHIN NY 13732  
L336650661001

12/20/2011 12:46:50 PM  
Register: 2 Trans #: 8143 Op ID: 7146  
Your cashier: Misty

DIESEL 2 CA PUMP#24  
69.793 GAL @ \$ 4.099/GAL \$286.08 99

Subtotal = \$286.08  
Tax = \$0.00  
Total = \$286.08  
Change Due = \$0.00  
Credit \$286.08

XXXXXXXXXXXX5140, MCF  
19/VEHICLE  
INVOICE 043346  
AUTH 763458  
ODD 3140

Sequence Number 33454  
APPROVED 763458

I agree to pay the above total amount according to the card issuer agreement.

Save money on gas and redeem your Price Chopper Advantage points here!

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 12/20/11  
MERCHANT ID:

TIME: 18:48  
J34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 327004  
ODOMETER READING: 3140  
APPROVAL CODE: 871541  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
DIESEL 55.547G 3.699 205.47

TOTAL AMOUNT: \$205.47

APPROVED 871541

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/22/11	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	31	2	730332	417.75
12/22/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	6	730330	626.50
12/22/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	31	4	730316	595.46
12/22/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	31	3	730281	2,789.32
12/22/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	31	16	730273	248.45
12/22/11	P521	金城	22 W MAIN ST	CANTON	31	7	730262	348.51
12/22/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	10	730252	1,316.63
12/22/11	P519	KING	1955 E 3RD ST	WILLIAMSP	31	5	730221	373.75
12/22/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	13	730218	1,114.35
12/22/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	9	730214	688.70
12/22/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	12	730212	1,205.17
12/22/11	P507	福園(570)(220	60 CANTON STREET	TROY	31	8	730205	662.70
12/22/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	31	1	730203	699.57
12/22/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	31	15	730198	656.03
12/22/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	31	14	730194	616.23
12/22/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	11	730189	783.60
共計行數 : 16								Report Totals: 13,142.72

NAME <b>zh' Qiang Wu</b>		ROOM NO. <b>29</b>
STREET		CHECK-OUT DATE <b>12/22/11</b>
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <b>12/22/11</b>
(AREA CODE) PHONE NO.		ROOM RATE/TAX
CAR LICENSE	STATE	MAKE AND COLOR
YEAR		RECEIVED BY
NO. IN PARTY	SIGNATURE <b>X</b>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED
CREDIT CARD USED:		SUN
CARD NO.		MON
		TUES
		WED
		THURS <b>X</b>
		FRI
		SAT
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		ROOM TOTAL <b>96</b>
		TAX <b>12.48</b>
		TOTAL <b>108.48</b>
		AMT. PAID
		AMT. DUE

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

Thank You!  
Stop Back Soon  
Have a Great Day!

SHIFT 000734

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #224528	
Pump #8	41.168 G @ 3.899		160.51
Diesel 2		Fuel Ticket #224529	
Pump #10	40.187 G @ 3.899		156.69
Items: 2		Subtotal	317.20
		Sales Tax	0.00
		Total	317.20

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 340690  
INVOICE #: 0580035  
CREDIT TOTAL \$317.20  
CASHIER: 05

STEAM VALLEY  
TROUT RUN PA  
DEALER: 4783833  
12/22/11 16:25  
#31

Trans ID# 206045  
e134s16213

Change \$ 0.00

\*\*\* Customer signature on file \*\*\*

Change \$0.00  
XXXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans# 087876 Approval# 569910  
Card Total: \$163.19

Diesel Fuel Ticket #132831  
Pump #9 44.116 G @ 3.699 163.19  
Subtotal 163.19  
Sales Tax 0.00  
Total \$163.19  
Credit Card(USDS) \$163.19

Sunoco 7123  
SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
12/23/11 17:30:54  
#31

Thank you for Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/24/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	730974	752.93
12/24/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	730946	438.00
12/24/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	730925	292.75
12/24/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	730906	1,391.60
12/24/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	730863	504.00
12/24/11	P507	福園(570)(220	60 CANTON STREET	TROY	32		730857	660.20
12/24/11	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	730835	884.75
12/24/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	730831	922.90
12/24/11	P521	金城	22 W MAIN ST	CANTON	32		730828	621.34
12/24/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	730816	779.68
12/24/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	7	730794	1,425.30
12/24/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	12	730790	1,023.89
12/24/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	730783	817.70
12/24/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	11	730777	653.93
12/24/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	8	730772	816.00
12/24/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	730766	841.16
共計行數 : 16								Report Totals: 12,826.13

大何

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

12/24/11 21:16:01

*AKS*

Diesel Fuel Ticket #133781  
Pump #10 39.200 G @ 3.699 145.00  
Subtotal 145.00  
Sales Tax 0.00  
Total \$145.00  
Credit Card(USD\$) \$145.00

Change \$0.00

XXXXXXXXXXXXX5074  
MCF  
Odometer: 88890  
Trans# 088441 Approval# 676351  
Card Total: \$145.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 207612  
e197s163t3

Thank you for  
Shopping Sunoco

STEAM VALLEY TRS  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
12/24/11 15:00

ACCT/CARD #: MasterXXXX X5074  
AUTH. #: 657580  
INVOICE #: 0S60183

CREDIT TOTAL \$247.72

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #225068	
Pump #8	13.417 G @	3.899	52.31
Diesel 2		Fuel Ticket #225067	
Pump #10	50.118 G @	3.899	195.41

Items: 2	Subtotal	247.72
	Sales Tax	0.00
	Total	247.72

SHIFT 000736

Thank You!  
Stop Back Soon  
Have a Great Day!

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/26/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	731288	728.44
12/26/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	4	731228	1,363.35
12/26/11	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32	3	731225	835.37
12/26/11	P521	金城	22 W MAIN ST	CANTON	32	6	731205	792.83
12/26/11	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	731201	343.97
12/26/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	731189	513.78
12/26/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	731148	388.01
12/26/11	P511	J C	124 W FRONT ST	BERWICK	32	2	731147	433.75
12/26/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	7	731130	536.90
12/26/11	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	731128	653.35
12/26/11	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	731125	683.10
12/26/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	8	731117	888.76
12/26/11	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	731110	802.00
12/26/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	731099	219.12
12/26/11	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	731097	986.70
12/26/11	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	9	731080	488.25
共計行數 : 16								Report Totals: 10,657.68



NAME <b>Zhi Qiang Wu</b>		ARRIVAL DATE / TIME <b>12/26/11</b> A.M. P.M.
STREET		DEPARTURE <b>12/27/11</b>
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL _____
SINGLE _____ DOUBLE _____ TWINS _____	TWIN AND DOUBLE _____ TWO DOUBLES <input checked="" type="checkbox"/> _____ CRIB _____	COT _____ CRIB _____	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD _____ CARD NO. _____
NO. IN PARTY <b>2</b>	ROOM(S) ASSIGNED <b>#20</b>	RATE	DEPOSIT
CLERK	DATE		DATE RECEIVED

<b>ENDWELL MOTEL</b> 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388	REMARKS: Room Total <b>96</b> Tax <b>12.48</b> Total <b>108.48</b> <b>#32</b>
---	---

US GAS AND DIESEL  
 RT#6 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657  
**#32**  
 DATE: 12/27/11 TIME: 19:38  
 MERCHANT ID: JAC34940901003  
 CREDIT CARD  
 MASTERCARD FLEET SALE  
 CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 349007  
 ODOMETER READING: 3140  
 APPROVAL CODE: 985329  
 ENTRY METHOD: SWIPED  
 PRODUCT QTY PRICE AMOUNT  
 DIESEL 36.623G 3.699 135.47  
 TOTAL AMOUNT: **\$135.47**  
 APPROVED 985329  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

**MIRABITO #74**  
 NY STATE RT. 79  
 HARPURVILLE NY. 13787  
 00019641099-10  
 3622 NYS RT 79  
**#32**  
 QUICKWAY 74  
 HARPURVILLE NY  
 Descr. qty amount  
 <CUSTOMER COPY>  
 DIES CR #09 93.2305 385.88  
 @ 4.139 / G  
 Sub Total 385.88  
 Tax 0.00  
**TOTAL 385.88**  
 CREDIT \$ 385.88  
 PAYMENT TIME: 15:33:53  
 CARD TYPE: MC FLEET  
 CARD NAME: 19/VEHICLE  
 ACCT NUMBER: \*\*\*\*\*5140  
 EXP. DATE: TRANS TYPE: SALE  
 ODOMETER: 3140  
 AUTH# 931317 REFERENCE#: 9500095022 0  
 \*\*\*\*\*  
 THANKS, COME AGAIN  
 REG# 0002 CSH# 005 DR# 01 TRAN# 25710  
 12/27/11 15:33:52 ST# 74

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/29/11	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	JELLY	732121	1,055.93
12/29/11	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	732092	1,166.62
12/29/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	PETER	732069	2,557.96
12/29/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	732055	409.05
12/29/11	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	JELLY	732037	323.29
12/29/11	P521	金城	22 W MAIN ST	CANTON	32	JELLY	732026	407.14
12/29/11	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	JIN	732004	1,044.40
12/29/11	P519	KING	1955 E 3RD ST	WILLIAMSP	32	JIN	731981	275.50
12/29/11	B618	DRAGON	1113 CONKLIN RD	KIRKWO	32	JELLY	731979	328.24
12/29/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	731978	463.25
12/29/11	P507	福園(570)(220	60 CANTON STREET	TROY	32	JIN	731975	580.80
12/29/11	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	731974	1,044.22
12/29/11	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	JIN	731970	1,328.80
12/29/11	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	JIN	731966	926.00
12/29/11	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	JELLY	731964	762.33
12/29/11	B619	華星	49 NORTH MAIN	BAINBRID	32	JELLY	731958	459.60
共計行數 : 16								
Report Totals:								13,133.13

GUEST RESERVATION

NAME <u>hi Qiang Wu</u>		ARRIVAL DATE / TIME <u>12/29/11</u>	A.I. <u>P.1</u>
STREET _____		DEPARTURE <u>12/30/11</u>	
CITY _____	STATE AND ZIP _____	(AREA CODE) PHONE NO. _____	
COMPANY _____	RESERVED BY _____	(AREA CODE) PHONE NO. _____	

<b>ACCOMMODATIONS</b>			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> CONFIRMED <input type="checkbox"/> GUARANTEED <input type="checkbox"/> HOLD UNTIL _____
_____ SINGLE	_____ TWIN AND DOUBLE	_____ COT	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD: _____ CARD NO. _____
_____ DOUBLE	_____ TWO DOUBLES	_____ CRIB	
_____ TWINS	_____	_____	
NO. IN PARTY _____	ROOM(S) ASSIGNED _____	RATE _____	DEPOSIT _____
CLERK _____	DATE _____		REMARKS

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total 96  
 Tax 12.4  
 Total 108.4

STEAM VALLEY TRS  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 12/29/11 17:02

#32

ACCT/CARD #: Master XXXX X5140  
 AUTH. #: 396751  
 INVOICE #: 0560474

CREDIT TOTAL \$242.27

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #226183	
Pump #8	11.341 G @	3.899	44.22
Diesel 2		Fuel Ticket #226182	
Pump #10	50.795 G @	3.899	198.05
Items: 2	Subtotal		242.27
	Sales Tax		0.00
	Total		242.27

SHIFT 000741

Thank You!  
 Stop Back Soon  
 Have a Great Day!

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant #: H33465062901  
 12/30/11 17:18:34

#32

Diesel Pump #9 Fuel Ticket #138428  
 49.472 G @ 3.899 183.00

Subtotal 183.00  
 Sales Tax 0.00  
 Total \$183.00  
 Credit Card(USDS) \$183.00

Change \$0.00

XXXXXXXXXXXXXXXXX5140  
 MCF  
 Odometer: 3140  
 Trans# 091387 Approval# 613443  
 Card Total: \$183.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 215140  
 e134s169t3

Thank you for Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
12/31/11	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	31	9	732790	632.27
12/31/11	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	31	2	732729	645.10
12/31/11	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	31	8	732701	761.35
12/31/11	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	732695	479.70
12/31/11	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	31		732659	632.55
12/31/11	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	4	732653	325.50
12/31/11	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	31	1	732646	1,565.07
12/31/11	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	10	732604	770.97
12/31/11	P518	香港 (570)(180	500 Pine St	Williamsport	31	7	732598	1,296.31
12/31/11	P521	金城	22 W MAIN ST	CANTON	31		732585	534.29
12/31/11	P507	福園(570)(220	60 CANTON STREET	TROY	31		732579	475.85
12/31/11	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	12	732571	1,015.25
12/31/11	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	31	6	732568	784.95
12/31/11	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	732567	954.20
12/31/11	P519	KING	1955 E 3RD ST	WILLIAMSP	31	3	732544	724.38
12/31/11	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	11	732541	703.30
12/31/11	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	732536	1,155.35
共計行數 : 17								
Report Totals:								13,456.39

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

12/31/11 22:04:45

Diesel Fuel Ticket #139261  
Pump #10 55.421 G @ 3.699 205.00  
Subtotal 205.00  
Sales Tax 0.00  
Total \$205.00  
Credit Card(USD\$) \$205.00

Change \$0.00

XXXXXXXXXXXXX5074  
MCF  
Odometer: 88890  
Trans# 091837 Approval# 735032  
Card Total: \$205.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 216558  
e197517013

Thank you for  
Shopping Sunoco

STEAM VALLEY T/3  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
12/31/11 15:32

ACCT/CARD #: Master-XXXX X5074  
AUTH. #: 710761  
INVOICE #: 0560617  
CREDIT TOTAL \$74.64  
CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #226739	
Pump #8	19.243 G @ 3.879		74.64
Items: 1		Subtotal	74.64
		Sales Tax	0.00
		Total	74.64

SHIFT 000743

Thank You !  
Stop Back Soon  
Have a Great Day !

## AR Invoices

12  
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Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/02/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	733081	715.32
01/02/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	7	733079	474.82
01/02/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	26	733027	324.81
01/02/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	20	733016	432.67
01/02/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	24	733000	479.04
01/02/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	732994	341.30
01/02/12	P521	金城	22 W MAIN ST	CANTON	32	13	732988	1,009.55
01/02/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	732985	2,152.63
01/02/12	P511	J C	124 W FRONT ST	BERWICK	32	2	732954	516.25
01/02/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	14	732925	423.97
01/02/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	6	732918	680.81
01/02/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	7	732907	553.75
01/02/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	732898	921.15
01/02/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	17	732895	837.10
01/02/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32		732891	713.75
01/02/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	23	732884	900.54
01/02/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	19	732882	1,398.23
共計行數 : 17								
Report Totals:								12,875.69

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

DATE: 01/03/12  
MERCHANT ID:

TIME: 19:25  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD # \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 370005  
ODOMETER READING: 3140  
APPROVAL CODE: 120731  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	69.570G	3.699	257.34

TOTAL AMOUNT: \$257.34

APPROVED 120731

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Steam Valley T/3  
Trout Run, PA 17771  
570-998-9090

#32

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
01/02/12 16:04

ACCT/CARD #: MasterXXX X5140  
AUTH #: 854194  
INVOICE #: DSG0697

CREDIT TOTAL \$215.70

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2			
Fuel Ticket #227101			
Pump #8	5.700 G @	3.859	22.00
Diesel 2			
Fuel Ticket #227100			
Pump #10	50.195 G @	3.859	193.70

Items: 2	Subtotal	215.70
	Sales Tax	0.00
	Total	215.70

SHIFT 000745

Thank You!  
Stop Back Soon  
Have a Great Day!

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>20</u>
STREET		CHECK-OUT DATE <u>1/3/12</u>
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <u>1/3/12</u>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR
YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <u>X</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		
CREDIT CARD USED:		
CARD NO.		
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		
DAYS OCCUPIED		ROOM TOTAL <u>96</u>
SUN		TAX <u>12.48</u>
MON <u>X</u>		
TUES		
WED		TOTAL <u>108.48</u>
THURS		AMT. PAID
FRI		AMT. DUE
SAT		

CHECK OUT TIME: 11:00 AM

ENDWELL MOTEL  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

paid cash

# AR Invoices

12/21

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/05/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	733901	692.79
01/05/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32		733880	301.75
01/05/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	733876	940.70
01/05/12	P521	金城	22 W MAIN ST	CANTON	32	5	733833	629.29
01/05/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	733832	2,267.28
01/05/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	2	733813	550.21
01/05/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32		733797	238.25
01/05/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32		733779	873.00
01/05/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	8	733774	1,144.75
01/05/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	10	733770	1,226.00
01/05/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32		733768	718.93
01/05/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	7	733765	418.75
01/05/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	6	733763	553.35
01/05/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	11	733761	727.60
01/05/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	9	733759	662.50
01/05/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	12	733758	845.68
共計行數 : 16							Report Totals:	12,790.83



NAME <u>Zhi Qiang Wu</u>				ROOM NO. <u>20</u>	
STREET				CHECK-OUT DATE <u>1/6/12</u>	
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <u>1/5/12</u>	
( AREA CODE ) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <u>X</u>				
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK			DAYS OCCUPIED		
CREDIT CARD USED:			SUN		
CARD NO.			MON		
			TUES		
			WED		
			THURS <u>X</u>		
			FRI		
			SAT		
			ROOM TOTAL		<u>96.00</u>
			TAX		<u>12.48</u>
			TOTAL		<u>108.48</u>
			AMT. PAID		
			AMT. DUE		

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

#32 paid cash

Sunoco 7123  
US HWY 46E & ABBOTT AVE.  
PALISADES PA, NJ 07650  
Merchant#: H334650628001  
01/06/12 16:56:06

Diesel Fuel Ticket #143477  
Pump #9 42.707 G @ 3.739 159.68

Subtotal 159.68  
Sales Tax 0.00  
Total \$159.68  
Credit Card(USD\$) \$159.68

Change \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Transit 094687 Approval# 857544  
Card Total: \$159.68

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 223259  
e134s176t3

Thank you for Shopping Sunoco

WELCO  
13777027-3  
TIME N PANTY: 0 9  
IT 414 & 14 PA

MC FLEET  
\*\*\*\*\*143  
REF: #13602020218  
DATE 01/05/12 5:54  
CLOCKETER 3146  
TIME # 11  
IRKLUCT: L13E 3114  
APPROVAL # 5:3114  
CALLIONS: 8:740  
IRCE/M3: 1:099  
FUEL SALE 8:353.55

THANK YOU!  
HAVE A NICE DAY

# AR Invoices

ty

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/07/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	31	8	734520	688.90
01/07/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	31	9	734519	645.00
01/07/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	734505	510.00
01/07/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	31	1	734464	1,359.19
01/07/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	31	2	734447	385.00
01/07/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	7	734439	1,256.40
01/07/12	P518	香港 (570)(180	500 Pine St	Williamsport	31	7	734427	1,056.11
01/07/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	10	734423	16.75
01/07/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	10	734420	708.23
01/07/12	P521	金城	22 W MAIN ST	CANTON	31		734419	762.35
01/07/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	12	734415	990.31
01/07/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	4	734411	750.79
01/07/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	31	6	734358	469.64
01/07/12	P519	KING	1955 E 3RD ST	WILLIAMSP	31	3	734337	758.54
01/07/12	P507	福園(570)(220	60 CANTON STREET	TROY	31		734333	704.35
01/07/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	11	734330	430.69
01/07/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	8	734326	1,613.00
共計行數 : 17								
								Report Totals: 13,105.25

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

01/07/12 21:23:07

Diesel	Fuel Ticket #144421	
Pump #10	70.875 G @ 3.739	265.00
Subtotal		265.00
Sales Tax		0.00
Total		\$265.00
Credit Card(USD\$)		\$265.00
Change		\$0.00

XXXXXXXXXXXX5074  
MCF  
Odometer: 588890  
Trans# 095315 Approval# 015868  
Card Total: \$265.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 224782  
e197s17713

Thank you for  
Shopping Sunoco

大何

## AR Invoices

5

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/09/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	734909	942.36
01/09/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	734813	333.75
01/09/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	734809	1,916.00
01/09/12	P521	金城	22 W MAIN ST	CANTON	32	7	734801	505.57
01/09/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	734791	680.46
01/09/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	734776	464.04
01/09/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	734757	620.95
01/09/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	734738	605.70
01/09/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	734730	584.61
01/09/12	P511	J C	124 W FRONT ST	BERWICK	32	2	734727	999.96
01/09/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	734721	759.91
01/09/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		734717	540.25
01/09/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	734714	397.75
01/09/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	734708	1,026.32
01/09/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	734702	915.15
01/09/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	734694	720.70
01/09/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	734685	640.69
共計行數 : 17							Report Totals:	12,654.17

NAME <u>Zhi Qiang Wu</u>				ROOM NO. <u>20</u>
STREET				CHECK-OUT DATE <u>10/12</u>
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <u>10/12</u>
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY
NO. IN PARTY	SIGNATURE <u>X</u>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK				DAYS OCCUPIED
CREDIT CARD USED:				SUN
CARD NO.				MON <input checked="" type="checkbox"/>
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				TUES
				WED
				THURS
				FRI
				SAT
				ROOM TOTAL <u>96.00</u>
				TAX <u>12.48</u>
				TOTAL <u>108.48</u>
				AMT. PAID
				AMT. DUE

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
 3211 East Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

US GAS AND DIESEL  
 RT46 EAST AND MARLE AVE  
 RIDGEFIELD NJ 07097

DATE: 01/10/12  
 TIME: 18:31  
 MERCHANT ID: J434940901003

CREDIT CARD  
 MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
 EXPIRATION DATE  
 SEQ: 391003  
 ODOMETER READING: 3140  
 APPROVAL CODE: 567241  
 ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	87.795G	3.759	330.02

**TOTAL AMOUNT: \$330.02**

APPROVED 567241

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

SHIFT 000752

Thank You!  
 Stop Back Soon  
 Have a Great Day!

Items: 1

Subtotal	Sales Tax	Total
196.81	0.00	196.81

ITEM Diesel 2  
 Pump #10

QTY PRICE AMOUNT  
 Fuel Ticket #228905  
 49.712 G @ 3.959 196.81

CASHIER: 05

CREDIT TOTAL \$196.81

ACCT/CARD #: Master-XXXX X5140  
 AUTH. #: 272075  
 INVOICE #: 0560286

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 01/09/12 16:19

Stream Valley T/S  
 Trout Run, PA 17771  
 570-998-9090

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/12/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	735686	802.21
01/12/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	735665	508.00
01/12/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	735638	368.91
01/12/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	2	735632	2,712.65
01/12/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	3	735625	519.78
01/12/12	P521	金城	22 W MAIN ST	CANTON	32	6	735573	597.10
01/12/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	12	735557	1,391.11
01/12/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	735547	921.30
01/12/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32	4	735545	349.63
01/12/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	735542	1,308.25
01/12/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	735537	641.50
01/12/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	735532	693.25
01/12/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	10	735526	727.25
01/12/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	735514	679.90
01/12/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	735512	626.56
共計行數 : 15								
Report Totals:								12,847.40

PATRIOT TRUCKSTOP  
75 US HWY 46  
PALISADES PARK NJ 07650  
201-943-9882

HOST NAME: SPS  
DLR# 435497640010001

XXXXXXXXXXXX5140 MC PLEET

CHARGE

PRODUCT	QTY	PRICE	AMOUNT
DSL /FULL	35.7336	\$3.759	\$134.32

TOTAL \$134.32

DATE: 01/12/12 TKT#: 489847  
TIME: 09:33:07 SEQ#: 088617  
AUTH: 925241 ORIG#:

ODOM: 85547

CUSTOMER COPY

NAME <i>Zhi Diang Wu</i>		ROOM NO. <i>20</i>		
STREET		CHECK-OUT DATE <i>1/13/12</i>		
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <i>1/12/12</i>		
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE/TAX		
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY
NO. IN PARTY	SIGNATURE <i>X</i>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK				
CREDIT CARD USED:				
CARD NO.				
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				
		DAYS OCCUPIED		ROOM TOTAL <i>96</i>
		SUN		TAX <i>12.48</i>
		MON		
		TUES		
		WED		TOTAL <i>108.48</i>
		THURS <i>X</i>		AMT. PAID
		FRI		AMT. DUE
		SAT		

CHECK OUT TIME: 11:00 AM

ENDWELL MOTEL  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

01/13/12 17:27:06

Diesel Fuel Ticket #148785  
Pump #10 50.381 G @ 3.759 189.38

Subtotal	189.38
Sales Tax	0.00
Total	\$189.38
Credit Card(USD\$)	\$189.38

Change \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140  
Trans# 098199 Approval# 335680  
Card Total: \$189.38

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 231790  
e134s183t3

Thank you for  
Shopping Sunoco

Steam Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
01/12/12 16:03

ACCT/CARD #: MasterXXXX X5140  
AUTH. #: 047874  
INVOICE #: OSG0565

CREDIT TOTAL \$125.57

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2			
Pump #10	31.557 G @	3.979	125.57

Items: 1	Subtotal	125.57
	Sales Tax	0.00
	Total	125.57

SHIFT 000755

Thank You !  
Stop Back Soon  
Have a Great Day !

## AR Invoices

31

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/14/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	736273	1,409.78
01/14/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	CHAO	736269	394.20
01/14/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	CHAO	736249	603.05
01/14/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	RONG	736248	450.73
01/14/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	736240	489.50
01/14/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	736170	988.05
01/14/12	P513	茉莉花(570)(180	331 WASHINGTON	WILLIAMSP	32	JELLY	736161	487.61
01/14/12	P518	香港 (570)(180	500 Pine St	Williamspo	32	JELLY	736135	1,201.13
01/14/12	P520	LING LING	2062 LYCOMING	WILLIAMSP	32	JELLY	736128	884.44
01/14/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	736123	761.12
01/14/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	CHAO	736115	332.05
01/14/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32	JIN	736086	987.21
01/14/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamspo	32	JIN	736084	498.37
01/14/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	736081	957.15
01/14/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	736077	693.41
01/14/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	JIN	736074	1,086.00
共計行數 : 16								
Report Totals:								12,223.80



Steam Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
01/14/12 15:02

ACCT/CARD #: MasterXXXX X5074  
AUTH. #: 451570  
INVOICE #: OSG0753

CREDIT TOTAL \$283.42

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #230227	
Pump #7	35.158 G @	3.979	139.89
Diesel 2		Fuel Ticket #230226	
Pump #10	35.594 G @	3.979	141.63
SNICKERS	2 @	0.95	1.90

Items: 4	Subtotal	283.42
	Sales Tax	0.00
	Total	283.42

SHIFT 000757

Thank You !  
Stop Back Soon  
Have a Great Day !

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

01/14/12 21:46:32

Diesel Fuel Ticket #149697  
Pump #10 31.727 G @ 3.759 119.26

Subtotal	119.26
Sales Tax	0.00
Total	\$119.26
Credit Card(USD\$)	\$119.26

Change \$0.00

XXXXXXXXXXXXX5074  
MCF

Odometer: 588890  
Trans# 098809 Approval# 483149  
Card Total: \$119.26

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 233286  
e197s184t3

Thank you for  
SHOPPING Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/16/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	JELLY	736675	991.54
01/16/12	P523	EXPRESS	300 LYCOMING MALL	MUNCY	32	JELLY	736651	568.35
01/16/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	736630	509.90
01/16/12	P520	LING LING	2062 LYCOMING	WILLIAMSP	32	JIN	736616	671.38
01/16/12	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	JIN	736602	289.38
01/16/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	736575	2,327.50
01/16/12	P521	金 城	22 W MAIN ST	CANTON	32	JELLY	736568	555.60
01/16/12	B618	DRAGON	1113 CONKLIN RD	KIRKWO	32	PETER	736560	342.04
01/16/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	CHAO	736537	432.94
01/16/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	736479	533.94
01/16/12	P511	J C	124 W FRONT ST	BERWICK	32	JIN	736472	1,364.76
01/16/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamspo	32	JIN	736462	724.00
01/16/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	736458	680.45
01/16/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	JELLY	736457	343.75
01/16/12	B616	金 丰 (607)(86	42 WEST MAIN	OWEGO	32	JIN	736455	476.71
01/16/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	JIN	736448	1,120.00
01/16/12	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	JIN	736444	581.95
01/16/12	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	JIN	736437	712.20
01/16/12	B619	華 星	49 NORTH MAIN	BAINBRID	32	RONG	736430	564.56
共計行數 : 19								
Report Totals:								13,790.95

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

DATE: 01/17/12  
MERCHANT ID: J34940901003

TIME: 19:52

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 411020  
ODOMETER READING: 3140  
APPROVAL CODE: 033975  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	81.649G	3.759	306.92

TOTAL AMOUNT: \$306.92

APPROVED 033975

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

WELCOME TO  
PUMP N PANTRY  
RR2 BOX 3360  
CANTON, PA 17724  
PUMP N PANTRY 018  
CANTON PA  
00013777007-10  
RT 414 & 14

#32

DUPLICATE OUTDOOR RECEIPT

MC FLEET  
\*\*\*\*\*5140  
REF # 9600027001 5  
DATE 01/16/12 17:31  
ODOMETER 3140  
PUMP # 12  
PRODUCT: DIESEL  
APPROVAL # 743384  
GALLONS: 42.285  
PRICE/G: \$ 4.099  
FUEL SALE \$173.33

THANK YOU FOR  
USING CITGO

NAME <u>Chi Qiang Wu</u>				ROOM NO. <u>20</u>	
STREET				CHECK-OUT DATE <u>4/7/12</u>	
CITY			STATE AND ZIP		
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ARRIVAL DATE / TIME <u>4/6/12</u>	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	ROOM RATE / TAX	
NO. IN PARTY		SIGNATURE <u>X</u>		RECEIVED BY	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED		ROOM TOTAL <u>96</u>	
CREDIT CARD USED: _____		SUN		TAX <u>12.48</u>	
CARD NO. _____		MON <u>X</u>		TOTAL <u>108.48</u>	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES		AMT. PAID	
		WED		AMT. DUE	
		THURS			
		FRI			
		SAT			

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
 3211 East Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

#32 paid cash

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/21/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	CHAO	738092	781.85
01/21/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	CHAO	738082	692.68
01/21/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	738076	2,029.91
01/21/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	738072	584.00
01/21/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	738036	593.60
01/21/12	P513	茉莉花(570)(180	331 WASHINGTON	WILLIAMSP	32	JELLY	738002	706.97
01/21/12	P518	香港 (570)(180	500 Pine St	Williamspo	32	JELLY	737979	1,278.33
01/21/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	PETER	737974	403.05
01/21/12	P523	EXPRESS	300 LYCOMING MALL	MUNCY	32	JELLY	737959	416.75
01/21/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	737942	586.12
01/21/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamspo	32	JIN	737919	444.55
01/21/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	737911	1,330.35
01/21/12	P520	LING LING	2062 LYCOMING	WILLIAMSP	32	JIN	737905	711.66
01/21/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32	JIN	737901	779.02
01/21/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	737896	605.60
01/21/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	737893	1,253.55
01/21/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	JIN	737890	1,241.67
共計行數 : 17								
Report Totals:								14,439.66

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

01/20/12 17:07:28

#32

Diesel Pump #10 Fuel Ticket #154042  
62.070 G @ 3.739 232.08  
Subtotal 232.08  
Sales Tax 0.00  
Total 232.08  
Credit Card(USD\$) 232.08

Change \$0.00

XXXXXXXXXXXX8207  
VISA

Trans# 101694 Approval# 594298  
Card Total: \$232.08

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 240193  
e134s190t3

Thank you for  
Shopping Sunoco

WELCOME TO  
PUMP N PANTRY

RR2 BOX 3360  
CANTON, PA 17724  
PUMP N PANTRY 018  
CANTON PA  
00013777007-10  
RT 414 & 14

DUPLICATE OUTDOOR RECEIPT

MC FLEET \*\*\*\*\*5140  
REF # 9600057022 4  
DATE 01/19/12 15:50  
ODOMETER 3140  
PUMP # 12  
PRODUCT: DIESEL  
APPROVAL # 502938  
GALLONS: 51.156  
PRICE/G: \$ 4.099  
FUEL SALE \$209.69

#32

THANK YOU FOR  
USING CITGO

NAME <u>Zhi Qiang Wu</u>		ROOM NO. <u>20</u>	
STREET		CHECK-OUT DATE <u>1/20/12</u>	
CITY		ARRIVAL DATE / TIME <u>1/19/12</u>	
STATE AND ZIP		ROOM RATE / TAX	
( AREA CODE ) PHONE NO.		COMPANY REPRESENTING	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR
NO. IN PARTY		SIGNATURE <u>[Signature]</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED	
CREDIT CARD USED:		SUN	
CARD NO.:		MON	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES	
		WED	
		THURS <u>X</u>	
		FRI	
		SAT	
		ROOM TOTAL	<u>96</u>
		TAX	<u>12.48</u>
		TOTAL	<u>108.48</u>
		AMT. PAID	
		AMT. DUE	

CHECK OUT TIME: 11 A.M.

ENDWELL MOTEL  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

#32 Paid cash

#32  
Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

01/21/12 23:53:37

Diesel Fuel Ticket #154863  
Pump #10 74.887 G @ 3.739 280.00

Subtotal 280.00  
Sales Tax 0.00  
Total \$280.00  
Credit Card(USD\$) \$280.00

Change \$0.00

XXXXXXXXXXXX4448

MC

Trans# 102220 Approval# 055302  
Card Total: \$280.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 241603  
e197s191t3

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/23/12	P521	金城	22 W MAIN ST	CANTON	32	7	738399	1,015.96
01/23/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	738380	472.24
01/23/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	738374	528.75
01/23/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	738333	2,020.85
01/23/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	738321	1,014.25
01/23/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	738306	620.13
01/23/12	P511	J C	124 W FRONT ST	BERWICK	32	2	738304	904.00
01/23/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	738298	665.35
01/23/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	738290	557.00
01/23/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	738278	683.70
01/23/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	738273	911.80
01/23/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	738265	510.80
01/23/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	738262	572.00
01/23/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	738256	302.75
01/23/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	738231	1,099.68
共計行數 : 15								
Report Totals:								11,879.26



US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

DATE: 01/24/12  
MERCHANT ID:

TIME: 19:02  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 432007  
ODOMETER READING: 3140  
APPROVAL CODE: 515074  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	82.923G	3.739	310.05

TOTAL AMOUNT: \$310.05

APPROVED 515074

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

NAME

STREET

CITY

STATE AND ZIP

( AREA CODE ) PHONE NO.

COMPANY REPRESENTING

CAR LICENSE

STATE

MAKE AND COLOR

YEAR

NO. IN PARTY

SIGNATURE

PAYMENT WILL  
BE MADE BY:

☐ CREDIT  
CARD

☐ CASH

☐ CHECK

CREDIT CARD USED:

CARD NO.

NOTICE TO GUESTS

This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11 A.M.

ENDWELL MOTEL

3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

ROOM NO.

CHECK-OUT DATE

ARRIVAL DATE / TIME

ROOM RATE / TAX

RECEIVED BY

DAYS OCCUPIED

SUN

MON

TUES

WED

THURS

FRI

SAT

ROOM  
TOTAL

TAX

TOTAL

AMT. PAID

AMT. DUE

WELCOME TO BISHOPS  
TRUE VALUE

SUNOCO  
US ROUTE 220  
ULSTER, PA 18850  
DLR#: H342423022001

01/23/12 17:59:33

Pump#: 1 /Self  
Product: Diesel  
Gallons 36.594  
\$/Gal \$ 4.099  
Fuel Sale \$150.00  
Total Sale \$150.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140

Trans# 028687  
Approval# 237275

46353s330c1

THANK YOU FOR  
YOUR BUSINESS

paid cash  
#32

#32  
✓  
K

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/26/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	JELLY	739202	1,161.93
01/26/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	739185	614.30
01/26/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	739116	1,839.67
01/26/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	JELLY	739114	250.75
01/26/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	PETER	739112	278.25
01/26/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	739103	932.72
01/26/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	739081	1,039.65
01/26/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	JIN	739074	899.31
01/26/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	739071	483.00
01/26/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	JIN	739063	550.10
01/26/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	JELLY	739057	355.20
01/26/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	739053	1,063.40
01/26/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	JIN	739049	654.50
01/26/12	B619	華星	49 NORTH MAIN	BAINBRID	32	JELLY	739048	410.14
01/26/12	B618	DRAGON	1113 CONKLIN RD	KIRKWO	32	JELLY	739047	481.70
共計行數 : 15								
Report Totals:								11,014.62

NAME Chiang Wu ROOM NO. 20

STREET                      CHECK-OUT DATE 11/26/12

CITY                      STATE AND ZIP                      ARRIVAL DATE / TIME                     

(AREA CODE) PHONE NO.                      COMPANY REPRESENTING                      ROOM RATE / TAX                     

CAR LICENSE                      STATE                      MAKE AND COLOR                      YEAR                      RECEIVED BY                     

NO. IN PARTY                      SIGNATURE                      DAYS OCCUPIED

PAYMENT WILL ☒ CREDIT CARD ☐ CASH ☐ CHECK

BE MADE BY:                                                               

CREDIT CARD USED:                                                               

CARD NO.                                                               

NOTICE TO GUESTS

This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

CHECK OUT TIME: 11 A.M.

*Paid cash*  
*#32*

Sunoco 7123

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
 5 HWY 46E & ABBOTT AVE  
 ALISADES PA, NJ 07650  
 Merchant#: H334650628001  
 11/27/12 17:05:29  
 Diesel Fuel Ticket # 902318  
 Pump #10 57.770 G @ 3.139 216.00  
 Subtotal 216.00  
 Sales Tax 0.00  
**Total \$216.00**  
 Credit Card(USD\$)  
**Change \$0.00**

XXXXXXXXXXXX8207

VIS

Trans# 105109 Approval# 902318  
 Card Total: \$216.00

Customer agrees to pay above Total  
 Amount according to Card Issuer Agreement

X                      Customer Signature

Change \$ 0.00

Trans ID# 248454  
 e134s197t3

Thank you for  
 Shopping Sunoco

Steam Valley TCS  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 01/26/12 15:00

ACCT/CARD #: MasterXXXX X5140  
 AUTH. #: 966823  
 INVOICE #: OSG0905

CREDIT TOTAL \$202.89  
 CASHIER: 05

ITEM QTY PRICE AMOUNT  
 Diesel 2 Fuel Ticket #233319  
 Pump #10 50.991 G @ 3.979 202.89

Items: 1 Subtotal 202.89  
 Sales Tax 0.00  
 Total 202.89

SHIFT 000773

Thank You!  
 Stop Back Soon  
 Have a Great Day!

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/28/12	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32	9	739836	495.33
01/28/12	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	739795	641.28
01/28/12	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	739779	660.19
01/28/12	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	739747	485.78
01/28/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	739746	1,751.47
01/28/12	P521	金 城	22 W MAIN ST	CANTON	32	11	739697	653.26
01/28/12	P518	香 港 (570)(180	500 Pine St	Williamsport	32	7	739692	1,304.71
01/28/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	739681	485.50
01/28/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	739678	535.50
01/28/12	P507	福 園(570)(220	60 CANTON STREET	TROY	32	12	739652	710.20
01/28/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	739644	744.25
01/28/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	739641	728.55
01/28/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	13	739629	551.54
01/28/12	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	739625	816.10
01/28/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	739621	711.06
01/28/12	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	739618	976.50
共計行數 : 16								Report Totals: 12,251.22

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

大何  
#32

01/28/12 21:36:24

Diesel Fuel Ticket #160188  
Pump #10 77.161 G @ 3.739 288.50

Subtotal 288.50  
Sales Tax 0.00  
**Total \$288.50**  
Credit Card(USD\$) \$288.50

Change \$0.00

XXXXXXXXXXXX5074

MCF

Odometer: 88890

Trans# 105693 Approval# 425112

Card Total: \$288.50

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 250026  
e197s198t3

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
01/30/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	740204	675.79
01/30/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	6	740169	496.38
01/30/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	740167	223.33
01/30/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	4	740134	619.46
01/30/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	3	740102	2,040.05
01/30/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	740101	371.84
01/30/12	P521	金城	22 W MAIN ST	CANTON	32	7	740093	685.64
01/30/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	740008	948.47
01/30/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	740001	432.94
01/30/12	P511	J C	124 W FRONT ST	BERWICK	32	2	739999	1,018.13
01/30/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	739992	806.48
01/30/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	739987	754.50
01/30/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	739986	909.08
01/30/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	739982	858.70
01/30/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	739981	652.98
01/30/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	739977	789.75
01/30/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	739974	436.90
共計行數 : 17								Report Totals: 12,720.42

#32 Paid Cash

NAME	311 E. Main Street	
STREET	3211 E. Main Street	
CITY	ENDWELL, NEW YORK 13760	
STATE AND ZIP	(607) 748-7388	
(AREA CODE) PHONE NO.	ENDWELL MOTEL	
COMPANY REPRESENTING	CHECK OUT TIME: 11 A.M.	
MAKE AND COLOR	ENDWELL, NEW YORK 13760	
STATE	ENDWELL, NEW YORK 13760	
CAR LICENSE	ENDWELL, NEW YORK 13760	
NO. IN PARTY	ENDWELL, NEW YORK 13760	
SIGNATURE	ENDWELL, NEW YORK 13760	
PAYMENT WILL BE MADE BY:	ENDWELL, NEW YORK 13760	
<input type="checkbox"/> CREDIT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK	ENDWELL, NEW YORK 13760	
DAYS OCCUPIED	ENDWELL, NEW YORK 13760	
ROOM TOTAL	ENDWELL, NEW YORK 13760	
TAX	ENDWELL, NEW YORK 13760	
TOTAL	ENDWELL, NEW YORK 13760	
AMT. PAID	ENDWELL, NEW YORK 13760	
AMT. DUE	ENDWELL, NEW YORK 13760	

**DANDY MINI MART #20**  
ROUTE 220  
ULSTER, PA  
570 358-3800  
#32  
00018901007-04 DANDY MINI MART #20  
ROUTE 220 ULSTER PA

Descr. --- qty --- amount ---  
Subtotal 185.10  
Tax 0.00  
**TOTAL 185.10**  
CREDIT \$ 185.10  
PAYMENT TIME: 17:19:54  
CARD TYPE: MC FLEET  
CARD NAME: VEHICLE 19  
ACCT NUMBER: XXXXXXXXXXXX5140  
EXP. DATE: TRANS TYPE: SALE  
ODOMETER: 3140  
AUTH#: 718370 REFERENCE#: 9700097007 5

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657  
#32  
DATE: 01/31/12  
MERCHANT ID: JAS4940901003  
TIME: 19:06

CREDIT CARD  
MASTERCARD FLEET SALE  
CARD# \*\*\*\*\*5140  
EXPIRATION DATE  
SEQ: 453010  
ODOMETER READING: 3140  
APPROVAL CODE: 001158  
ENTRY METHOD: SWIPED  
PRODUCT QTY PRICE AMOUNT  
DIESEL 76.472G 3.739 285.93

**TOTAL AMOUNT: \$285.93**

APPROVED 001158  
THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

**THANK YOU**  
Please Come Again

ST# 20 TILL XXXX DR# 1 TRAN# 1032311  
CSH: 1 01/30/12 17:20:00

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/02/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	JELLY	740977	1,032.11
02/02/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	RONG	740956	506.00
02/02/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	740911	341.85
02/02/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	740892	1,855.20
02/02/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	740886	623.66
02/02/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	740858	1,033.80
02/02/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	JIN	740842	911.06
02/02/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	740809	438.10
02/02/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	JIN	740806	730.90
02/02/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	JELLY	740803	738.99
02/02/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	740801	1,217.82
02/02/12	B619	華星	49 NORTH MAIN	BAINBRID	32	JELLY	740797	941.34
02/02/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	JIN	740796	497.25
共計行數 : 13								
Report Totals:								10,868.08



NAME <u>zh' aiang Wu</u>		ROOM NO. <u>20</u>	
STREET		CHECK-OUT DATE <u>3/3/12</u>	
CITY		ARRIVAL DATE / TIME <u>3/2/12</u>	
(AREA CODE) PHONE NO.		ROOM RATE / TAX	
COMPANY REPRESENTING		RECEIVED BY	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR
NO. IN PARTY		SIGNATURE <u>X</u>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED	
CREDIT CARD USED:		ROOM TOTAL <u>96</u>	
CARD NO.		TAX <u>12.48</u>	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TOTAL <u>108.48</u>	
		AMT. PAID	
		AMT. DUE	

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760.  
(607) 748-7388

SUNOCO 0640308300  
451 WEST THIRD STREET  
HUFFLEINVILLE PA 18631  
1345652151001

02/02/2012 12:02:31 PM  
Register: 1 Trans #: 6900 Op ID: 2  
Your cashier: gary

DIESEL CA PUMP#9  
45.470 GAL @ \$ 3.959/GAL \$180.02 99

Subtotal = \$180.02  
Tax = \$0.00  
Total = \$180.02  
Change Due = \$0.00

Credit \$180.02

XXXXXXXXXXXX5140, MCF  
19/VEHICLE  
INVOICE 081698  
AUTH 398810,  
ODD 3140

Sequence Number 53374  
APPROVED 398810

I agree to pay the above total amount according to the card issuer agreement.

THANK YOU  
COME AGAIN

Sunoco 71123  
SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant #: H334650628001

02/03/12 16:18:31

Diesel Fuel Ticket #164691  
Pump #9 68.900 G @ 3.759 259.00

Subtotal 259.00  
Sales Tax 0.00  
Total \$259.00  
Credit Card(USD\$) \$259.00

Change \$0.00

XXXXXXXXXXXX5140  
MCF  
Odometer: 3140 Approval# 739741  
Trans# 108623  
Card Total: \$259.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 257258  
e134520413

Thank you for  
Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
02/04/12	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	31	9	741558	565.95
02/04/12	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	741536	982.64
02/04/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	31	1	741532	1,286.95
02/04/12	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	31	8	741518	824.69
02/04/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	31	2	741442	369.10
02/04/12	P507	福 園(570)(220	60 CANTON STREET	TROY	31	12	741416	549.48
02/04/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	4	741415	580.53
02/04/12	P518	香 港 (570)(180	500 Pine St	Williamsport	31	7	741413	1,202.19
02/04/12	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	14	741406	1,289.40
02/04/12	P521	金 城	22 W MAIN ST	CANTON	31	11	741397	777.90
02/04/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	31	16	741396	992.10
02/04/12	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	31	6	741384	473.34
02/04/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	10	741373	715.63
02/04/12	P519	KING	1955 E 3RD ST	WILLIAMSP	31	3	741356	1,223.55
02/04/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	31	13	741351	874.64
02/04/12	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	31	15	741344	1,347.20
共計行數 : 16								
Report Totals								14,055.29

#31  
Steam Valley T/S  
Trout Run, PA 17771  
SU 570-998-9090

*cash*  
Diesel 2 Fuel Ticket #235809  
Pump #8 40.855 G @ 3.999 163.38  
Diesel 2 Fuel Ticket #235808  
Pump #10 41.025 G @ 3.999 164.06  
Groc Non-Tax 3.29  
\*VOID Groc Non-Tax\* - 3.29  
MILKYWAYLG 1.65  
MILKYWAYLG 1.65  
Groc Non-Tax 3.29

Items: 5 Subtotal 334.03  
Sales Tax 0.00  
TOTAL \$334.03  
Cash 340.03  
CHANGE DUE 6.00

452455e05s1636t1 02/04/12 15:33:47

Thank You !  
Stop Back Soon  
Have a Great Day !

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
02/06/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	741920	1,012.49
02/06/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	6	741916	493.55
02/06/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	741844	302.80
02/06/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	741842	1,662.05
02/06/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	741839	614.11
02/06/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	741836	398.35
02/06/12	P521	金城	22 W MAIN ST	CANTON	32	7	741829	582.86
02/06/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	741792	497.72
02/06/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	741783	2,109.66
02/06/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	741767	624.15
02/06/12	P511	J C	124 W FRONT ST	BERWICK	32	2	741764	1,197.53
02/06/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	741757	361.25
02/06/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	741746	851.59
02/06/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	741741	895.55
02/06/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		741736	603.90
02/06/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	741725	407.34
02/06/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	741719	451.00
02/06/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	741714	1,019.48
02/06/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	741712	607.25
02/06/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	741701	631.52
共計行數 : 20								Report Totals: 15,324.15

NAME <u>Zhi Qiang Wu</u>				ROOM NO. <u>20</u>	
STREET				CHECK OUT DATE <u>2/7/12</u>	
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <u>2/6/12</u>	
( AREA CODE ) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <u>X</u>				
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK			DAYS OCCUPIED		
CREDIT CARD USED:			SUN		
CARD NO.			MON <u>X</u>		
			TUES		
			WED		
			THURS		
			FRI		
			SAT		
			ROOM TOTAL <u>96</u>		
			TAX <u>12.48</u>		
			TOTAL <u>108.48</u>		
			AMT. PAID		
			AMT. DUE		

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
 3211 E. Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

*#32 paid cash*

DATE: 02/07/12  
 MERCHANT ID: JAC940901003  
 CREDIT CARD  
 MASTERCARD FLEET SALE  
 TIME: 20:06  
 CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*\*  
 SEQ: 474006  
 ODOMETER READING: 3140  
 APPROVAL CODE: 484892  
 ENTRY METHOD: SWIPED  
 PRODUCT QTY PRICE AMOUNT  
 DIESEL 82.719G 3.799 314.25  
 TOTAL AMOUNT: \$314.25  
 APPROVED 484892

THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657  
*#32*

THANK YOU  
 COME SEE US AGAIN  
 BLOCKBUSTER DVD  
 MOST TITLES \$1  
 RENT ONE TONIGHT

XTRAMART #1835  
 949 N ELMIRA ST  
 SAYRE PA 18840  
 WWW.XTRAMART.COM

1042567353-001  
 SAYRE #1835  
 949 ELMIRA STREET  
 SAYRE PA 18840

DATE 02/06/12  
 TIME 7:32 PM  
 AUTH# 216640  
 ODOMETER 3140

MC FLEET  
 19/VEHICLE

PUMP PRODUCT PPG  
 10 DIES \$4.139

GALLONS TOTAL  
 36.241 \$150.00

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
02/09/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	742705	1,006.53
02/09/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	742665	556.50
02/09/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	2	742633	1,447.30
02/09/12	P521	金城	22 W MAIN ST	CANTON	32	6	742631	687.04
02/09/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	742625	424.44
02/09/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	3	742608	439.10
02/09/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	12	742547	946.98
02/09/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	742543	1,538.45
02/09/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15	742540	389.90
02/09/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	742538	273.75
02/09/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	742537	565.70
02/09/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	742535	1,031.30
02/09/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	742534	608.31
02/09/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	10	742527	702.50
02/09/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	742526	619.32
共計行數 : 15								Report Totals: 11,237.12

ROOM NO. 20

CHECK-OUT DATE

STATE AND ZIP

ARRIVAL DATE/TIME

AREA CODE ) PHONE NO.	COMPANY REPRESENTING
-----------------------	----------------------

ROOM RATE / TAX

PLATE	VEHICLE	YEAR	MAKE AND COLOR	STATE	DRIVER LICENSE
1	1	1	1	1	1

RECEIVED BY

Y  
SIGNAL  
O. IN PA  
Y

\_\_\_\_\_

PAYMENT WILL BE MADE BY: ☐ CREDIT CARD ☐ CASH ☐ CHECK

**CREDIT CARD USED:**

**AFID NO.**

his property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables in any kind.

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**

3211 East Main Street  
ENDWELL, NEW YORK 13760

(607) 748-7388

#32

cash

Cash

 $\chi^2$ 

3/5/12

XTRAMART #1835  
949 N ELMIRA ST  
SAVKE PA. 18840  
XTRAMART, CO.

1042567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18940

descr.	qty	amount
<CUSTOMER COPY>		
DIES CR AL10	47.3966	205.65
@ 4.339/5		

CARD TYPE: VISA	
ACCT NUMBER: XXXX XXXX XXXX 5881	
TRANS TYPE: SALE	
APPROVAL: 0441LB	
AMOUNT: \$ 205.65	
INVOICE: 281704	
TOTAL 205.65	
CREDIT \$ 205.65	Sub Total 205.65
	Tax 0.00

APPROVED 044118

THANK YOU  
PLEASE COME AGAIN  
BLACKBUSTER DUD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0002 CSH# 010 JRM# 01 TRAM# 20850  
03/05/12 19:09:34 9TH 1835

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES, PA, NJ 07650  
Merchant#: H334650628001

03/06/12 19:16:19

Diesel Fuel Ticket #189914  
Pump #14 70.724 G @ 3.959 280.00

Subtotal 280.00  
Sales Tax 0.00  
Total \$280.00  
Credit Card(USD\$) \$280.00

Change \$0.00

XXXXXXXXXXXX5140

MCF  
Odometer: 3140  
Trans# 125427 Approval# 435332  
Card Total: \$280.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 298318  
e1346236t3

Thank you for  
Shopping Sunoco



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/08/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	749857	923.46
03/08/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	749845	872.25
03/08/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	4	749823	356.30
03/08/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	749813	423.30
03/08/12	P521	金城	22 W MAIN ST	CANTON	32	6	749808	846.04
03/08/12	B627	帝國(607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	5	749805	377.67
03/08/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	749784	447.83
03/08/12	999	出車-其他			32		749752	758.50
03/08/12	P6031	GRACE BUFFET	811 LOYAL SOCK AVE	MONTOURSV	32	3	749742	2,122.68
03/08/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	749727	661.27
03/08/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32	4	749719	272.50
03/08/12	B600	福星(17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	12	749709	1,119.93
03/08/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	749691	550.10
03/08/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	749688	1,274.46
03/08/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	749682	1,447.20
03/08/12	B603	華園(17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	10	749679	705.25
03/08/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	749675	938.25
03/08/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15	749672	635.86
03/08/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32		749662	357.55
共計行數 : 19								
Report Totals:								15,090.40

#32  
US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

XTRAKART #1835  
949 N ELMHUR ST  
SAYRE PA 18840  
WWW.XTRAKART.COM

1042567353-001 SAYRE #1835  
949 ELMHUR STREET  
SAYRE PA 18840

DATE: 03/09/12  
MERCHANT ID:  
TIME: 18:22  
JAS4940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#  
EXPIRATION DATE  
SEQ: \*\*\*\*\*5140  
ODOMETER READING: \*\*/\*\* 565004  
APPROVAL CODE: 3140  
ENTRY METHOD: 232705  
SWIPED

PRODUCT QTY PRICE AMOUNT  
DIESEL 63.415G 3.959 251.06

TOTAL AMOUNT: \$251.06

APPROVED 232705  
THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

DESCR. qty amount  
<CUSTOMER COPY>  
DIES CR #10 44.9420 195.00  
@ 4.339/G

SUB Total 195.00  
TAX 0.00  
TOTAL 195.00  
CREDIT \$ 195.00

CARD TYPE: NO FLEET  
CARD NAME: 19/VEHICLE  
ACCT NUMBER: XXXX XXXX XXXX 5140  
TAXING TYPE: SALE  
ODOMETER: 5140  
APPROVAL: 993381  
AMOUNT: \$ 195.00  
INVOICE: 282627

APPROVED 993381  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOOMER DOD  
MOST TILES \$1  
RENT ONE TONIGHT!  
REDA 0002 CSWA 005 DRG 01 TRAW 22947  
03/09/12 20:52:30 9TH 1835

NAME <i>Zhi Qiang Wu</i>				ROOM NO. <i>20</i>
STREET				CHECK-OUT DATE <i>3/9/12</i>
CITY		STATE AND ZIP		ARRIVAL DATE/TIME <i>3/8/12</i>
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY
NO. IN PARTY	SIGNATURE <i>[Signature]</i>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK				
CREDIT CARD USED:				
CARD NO.				
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				
DAYS OCCUPIED SUN MON TUES WED THURS <i>X</i> FRI SAT				ROOM TOTAL <i>96</i> TAX <i>12.48</i> TOTAL <i>108.48</i> AMT. PAID AMT. DUE

HECK OUT TIME: 11:00 AM  
ENDWELL MOTEL  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

#32 Paid cash

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/10/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	750453	500.91
03/10/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	750399	1,504.40
03/10/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	750394	581.24
03/10/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	750381	438.00
03/10/12	P521	金城	22 W MAIN ST	CANTON	32	11	750363	505.15
03/10/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	750343	716.25
03/10/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	750294	524.75
03/10/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	750289	1,055.45
03/10/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	750277	1,045.58
03/10/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	750266	705.42
03/10/12	P519	KING	1955 E 3RD ST	WILLIAMSP	32	3	750265	591.54
03/10/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	750263	630.74
03/10/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	750261	1,257.45
03/10/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	750250	1,021.75
03/10/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	750247	451.25
03/10/12	P507	福園(570)(220	60 CANTON STREET	TROY	32		750237	573.50
共計行數 : 16								Report Totals: 12,103.38

NAME <i>Chi Giang Wei</i>		ROOM NO. <i>20</i>		
STREET		CHECK-OUT DATE <i>3/11/12</i>		
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <i>3/12/12</i>		
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE/TAX		
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY
NO. IN PARTY	SIGNATURE <i>[Signature]</i>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED		ROOM TOTAL <i>96</i>
CREDIT CARD USED:		SUN		TAX <i>12.48</i>
CARD NO.		MON	<i>X</i>	
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES		
		WED		
		THURS		
		FRI		
		SAT		
		TOTAL <i>108.48</i>		AMT. PAID
				AMT. DUE

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
 3211 East Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

*#32 paid cash*

Sunoco 7123

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001

03/13/12 20:13:27

Diesel Fuel Ticket #195624  
 Pump #9 78.807 G @ 3.959 312.00

Subtotal 312.00  
 Sales Tax 0.00  
 Total \$312.00  
 Credit Card(USDS) 312.00

Change \$0.00

XXXXXXXXXXXX2637  
 MC  
 Trans# 129306 Approval# 022312  
 Card Total: \$312.00

Customer agrees to pay above Total  
 Amount according to Card Issuer Agreement

X Customer Signature

Change \$ 0.00

Trans ID# 307712  
 e134624313

Thank you for  
 Shopping Sunoco

XTREMAST 11835  
 349 N EIGHTH ST  
 SAYRE PA 16840  
 WWW.XTREMAST.COM

*#32*

TOX257333-001 SAYRE 01835  
 349 EIGHTH STREET  
 SAYRE PA 16840

DESC. qty amount

< DUPLICATE RECEIPT >  
 CUSTOMER COPY:  
 DIES CR 410 44.0195 191.10  
 @ 4.337/5

GAL TOTAL 191.10  
 Tax 0.10  
 TOTAL 191.20  
 DEBIT 191.20

CARD TYPE: MASTERCARD  
 CARD NUMBER: XXX XXX XXX 2637  
 TRANS TYPE: SALE  
 APPROVAL: 030602 EXPIRE: 283928  
 AMOUNT: \$ 191.00

PRINTED 03/06/12

THANK YOU  
 PLEASE COME AGAIN  
 BLOCKBUSTER DVD  
 MOST TITLES \$1  
 RENT ONE TODAY!!  
 800 662 1686 010 010 010 010  
 03/12/12 19:47:53 315 123

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/12/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	750818	366.10
03/12/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSPORT	32	6	750790	670.75
03/12/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	750787	563.24
03/12/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	750748	1,636.90
03/12/12	P521	金城	22 W MAIN ST	CANTON	32	7	750727	670.58
03/12/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	750713	591.59
03/12/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	750697	313.30
03/12/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	750677	472.75
03/12/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	750672	1,213.79
03/12/12	P511	J C	124 W FRONT ST	BERWICK	32	2	750654	949.75
03/12/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		750642	1,034.70
03/12/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	750625	640.05
03/12/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	750619	1,071.06
03/12/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	750600	493.04
03/12/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	750597	485.00
03/12/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	750588	971.25
03/12/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	750586	733.25
03/12/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	750580	506.00
共計行數 : 18								
Report Totals:								13,383.10

NAME Mr. Gary W. W. STREET 311 East Main Street CITY ENDWELL, NEW YORK STATE AND ZIP 13760

(AREA CODE) PHONE NO. (607) 748-7388 COMPANY REPRESENTING

CARD LICENSE  STATE  MAKE AND COLOR  YEAR

NO. IN PARTY 1 SIGNATURE [Signature]

PAYMENT WILL BE MADE BY: ☒ CREDIT CARD ☐ CASH ☐ CHECK

CREDIT CARD USED:

CARD NO.

NOTICE TO GUESTS: This property is privately owned and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

\$321 Paid Cash

DAYS OCCUPIED		ROOM TOTAL	TAX	AMT. PAID	AMT. DUE
SUN					
MON					
TUES					
WED					
THURS	X	96	12.48		
FRI					
SAT					
TOTAL		108.48			

ROOM NO. 20 CHECK-OUT DATE 3/16/12 RECEIVED BY [Signature]

ARRIVAL DATE / TIME 3/15/12 ROOM RATE / TAX 108.48 / 12

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

DATE: 03/16/12 TIME: 18:09  
MERCHANT ID: JAS34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 586003  
ODOMETER READING: 3140  
APPROVAL CODE: 741049  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	65.2416	3.999	260.90

TOTAL AMOUNT: \$260.90

APPROVED 741049 2

THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

Diesel 220.1

3/15/12 #32 Save

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/15/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	5	751604	449.38
03/15/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	751581	690.52
03/15/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	751536	714.42
03/15/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	3	751503	960.18
03/15/12	P521	金城	22 W MAIN ST	CANTON	32	6	751491	940.06
03/15/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	751482	294.25
03/15/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	751469	328.20
03/15/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVLL	32		751462	548.10
03/15/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	12	751454	1,100.18
03/15/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	751424	1,557.05
03/15/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	751421	477.49
03/15/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	751416	1,460.29
03/15/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	751415	422.90
03/15/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	4	751412	766.03
03/15/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	751405	576.85
03/15/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	10	751404	687.55
共計行數 : 16								Report Totals: 11,973.45

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/17/12	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	31	9	752180	458.60
03/17/12	P519	KING	1955 E 3RD ST	WILLIAMSP	31	3	752154	1,251.58
03/17/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	1	752146	1,342.05
03/17/12	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	31	8	752112	802.22
03/17/12	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	752106	374.00
03/17/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	16	752055	1,095.92
03/17/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31	2	752032	643.80
03/17/12	P521	金 城	22 W MAIN ST	CANTON	31	11	752023	520.70
03/17/12	P518	香 港 (570)(180	500 Pine St	Williamsport	31	7	752013	1,127.67
03/17/12	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	31	6	751999	345.87
03/17/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	31	4	751996	663.52
03/17/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	31	13	751992	547.52
03/17/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	31	10	751964	527.23
03/17/12	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	14	751963	1,210.05
03/17/12	P507	福 園(570)(220	60 CANTON STREET	TROY	31	12	751962	519.80
03/17/12	B603	華 園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	31	15	751960	881.25
共計行數 : 16								Report Totals: 12,311.78



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/19/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	752542	718.75
03/19/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	752520	400.45
03/19/12	B609	月 星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	752507	890.65
03/19/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	752487	1,837.50
03/19/12	P521	金 城	22 W MAIN ST	CANTON	32	7	752437	569.19
03/19/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	752429	452.74
03/19/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	6	752408	384.25
03/19/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	8	752371	526.99
03/19/12	P511	J C	124 W FRONT ST	BERWICK	32	2	752369	649.88
03/19/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	752357	490.20
03/19/12	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	752351	501.50
03/19/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	752341	470.89
03/19/12	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	752338	821.43
03/19/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	752333	1,196.94
03/19/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		752329	751.68
03/19/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	752327	1,034.75
03/19/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	752322	362.04
03/19/12	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	752318	626.89
03/19/12	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	752312	1,238.64
共計行數 : 19								
								Report Totals: 13,925.36

NAME <i>Henry Wu</i>		ROOM NO. <i>20</i>
STREET		CHECK-OUT DATE <i>3/30/12</i>
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <i>3/19/12</i>
(AREA CODE) PHONE NO.	COMPANY REPRESENTING	ROOM RATE/TAX
CAR LICENSE	STATE	MAKE AND COLOR
YEAR	RECEIVED BY	
NO. IN PARTY	SIGNATURE <i>[Signature]</i>	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED
CREDIT CARD USED		SUN
CARD NO.		MON <i>X</i>
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.		TUES
		WED
		THURS
		FRI
		SAT
		ROOM TOTAL <i>96</i>
		TAX <i>12.48</i>
		TOTAL <i>108.48</i>
		AMT. PAID
		AMT. DUE

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
 3211 East Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

*#32 Paid cash*

DATE: 03/20/12  
 MERCHANT ID: JAC4940901003  
 TIME: 20:23  
 CREDIT CARD  
 MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 598023  
 ODOMETER READING: 3140  
 APPROVAL CODE: 485661  
 ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	72.748G	3.999	290.92
<b>TOTAL AMOUNT:</b>			<b>\$290.92</b>

APPROVED 485661  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

*#32*

TD62567353-001 SAYRE #1835  
 949 ELMIRA STREET  
 SAYRE PA 18840

XTRAMART #1835  
 949 N ELMIRA ST  
 SAYRE PA 18840  
 WWW.XTRAMART.COM

*#32*

Desct. qty amount  
 <CUSTOMER COPY>  
 DIES OR #10 46.3526 201.12  
 @ 4.3397/G

Sub Total 201.12  
 Tax 0.00  
**TOTAL 201.12**  
 CREDIT \$ 201.12

CARD TYPE: VISA  
 CARD NAME: WU/ZHIDIANB  
 ACCT NUMBER: XXXX XXXX XXXX 2960  
 TRANS TYPE: SALE  
 APPROVAL: 09123D  
 AMOUNT: \$ 201.12  
 INVOICE: 286075

APPROVED 09123D  
 \*\*\*\*\*

THANK YOU  
 PLEASE COME AGAIN  
 BLOCKBUSTER DVD  
 MOST TITLES \$1  
 RENT ONE TONIGHT!  
 REG# 0002 CGH# 010 DR# 01 TRN# 20723  
 03/19/12 19:14:24 5TH 1835

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/22/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	JELLY	753359	519.60
03/22/12	B627	帝國 (607)(17	3502 COUNTRY	ENDICOTT	30	PETER	753325	482.65
03/22/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	30	CHAO	753284	373.98
03/22/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	30	JIN	753269	1,821.15
03/22/12	P521	金城	22 W MAIN ST	CANTON	30	JELLY	753244	585.80
03/22/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	30	JIN	753219	594.26
03/22/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	JIN	753205	82.75
03/22/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	30	JIN	753202	1,173.25
03/22/12	P526	家和(570)	20 NORTH MAIN	HUGHESVI	30	JELLY	753194	680.25
03/22/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	30	CHAO	753192	246.75
03/22/12	B618	DRAGON	1113 CONKLIN RD	KIRKWO	30	JELLY	753178	316.67
03/22/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	30	JIN	753167	1,163.65
03/22/12	P507	福園(570)(220	60 CANTON STREET	TROY	30	JIN	753162	576.50
03/22/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	JIN	753159	783.20
03/22/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	30	JELLY	753158	402.40
03/22/12	B619	華星	49 NORTH MAIN	BAINBRID	30	JELLY	753157	522.12
03/22/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	30	JIN	753156	860.30
共計行數 : 17								
Report Totals:								11,185.28

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 03/23/12  
MERCHANT ID: JAC34940901003  
TIME: 18:34

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE 607007  
SEQ: 3140  
ODOMETER READING: 281150  
APPROVAL CODE: SWIPED  
ENTRY METHOD:

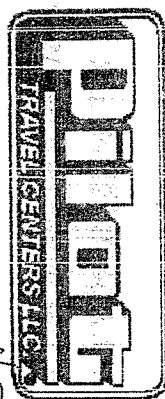
PRODUCT QTY PRICE AMOUNT  
DIESEL 43.2336 3.999 172.89

TOTAL AMOUNT: \$172.89

APPROVED 281150

THANKS FOR YOUR BUSINESS

CUSTOMER COPY



STORE 298  
SR 93, Box 1114  
Drums, PA 18222  
(570) 788-3262  
03/22/2012

SALE  
Transaction #: 1794317 \*\*\*\*PREPAV\*\*\*\*

Qty Name	Price	Total
1 Truck Diesel Pump:	22	180.00

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Received  
Visa XXXXXXXXXX8207 SWIPED 180.00  
Approved Auth #: 73697B

VehicleID 555  
Company/Name wing keung enterpris  
Odometer  
TripNumber

Pos: 1 Clerk: 335  
ORIGINAL RECEIPT

This diesel fuel contains no visible evidence of dye: FED ID #34-1953155  
Exposure to heat or direct sunlight can affect receipt quality.

WWW.MANLEYSMM.COM  
OUR STORE  
TP36540120-001 ENDWELL MANLEY 11  
3225 E MAIN ST  
ENDWELL NY 13760

Descr. qty amount

<CUSTOMER COPY>

DIES CA #07

@ 4.359 / G

Sub Total 150.49

Tax 0.00

TOTAL CREDIT \$ 150.49

CARD TYPE: MC FLEET  
CARD NAME: 19/VEHICLE  
ACCT NUMBER: XXXX XXXX XXXX 5140  
TRANS TYPE: SALE  
ODOMETER: 3140  
APPROVAL: 036301  
INVOICE: 114327  
AMOUNT: \$ 150.49

APPROVED 036301

\*\*\*\*\*

MANLEYS\*GIVES

\*\*\*\*\*YOU\*MORE\*\*\*\*\*

REG# 0002 CSH# 005 DR# 01 TRAN# 21121  
03/22/12 20:52:03 ST# 11



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/24/12	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	30	9	753927	816.26
03/24/12	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	30	8	753902	390.58
03/24/12	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	30	5	753896	352.75
03/24/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	1	753869	915.00
03/24/12	566	MANDARIN WOK**	390 WOODBURY ROAD	HICKSVILLE	30	2	753832	483.85
03/24/12	P521	金 城	22 W MAIN ST	CANTON	30	11	753797	481.91
03/24/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	30	10	753788	764.72
03/24/12	P518	香 港 (570)(180	500 Pine St	Williamsport	30	7	753776	1,115.76
03/24/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	4	753767	428.50
03/24/12	P519	KING	1955 E 3RD ST	WILLIAMSP	30	3	753762	739.21
03/24/12	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	30	14	753759	1,218.21
03/24/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	16	753754	1,023.95
03/24/12	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	30	6	753750	312.89
03/24/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	30	2	753734	780.78
03/24/12	P507	福 園(570)(220	60 CANTON STREET	TROY	30	12	753724	425.30
03/24/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	30	13	753723	443.75
03/24/12	B603	華 園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	15	753718	1,172.00
共計行數 : 17								Report Totals: 11,865.42

Steam Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
03/24/12 14:41

ACCT/CARD #: MasterXXXX X5074  
AUTH. #: 380576  
INVOICE #: OSG0084  
CREDIT TOTAL \$179.84

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #249673	
Pump #10	41.549 G @	4.249	176.54
snickers 3x	2 @	1.65	3.30

Items: 3	Subtotal	179.84
	Sales Tax	0.00
	Total	179.84

SHIFT 000831

Thank You !  
Stop Back Soon  
Have a Great Day !

Sunoco 7123

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

03/24/12 21:17:48

Diesel Fuel Ticket #204525  
Pump #10 38.759 G @ 3.999 155.00

Subtotal 155.00  
Sales Tax 0.00  
Total \$155.00  
Credit Card(USD\$) \$155.00

Change \$0.00

XXXXXXXXXXXXX5074  
MCF  
Odometer: 88890  
Trans# 135358 Approval# 416941  
Card Total: \$155.00

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 322889  
e197s254t3

Thank you for  
Shopping Sunoco

~~\$32~~

\$30

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/26/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	1	754304	873.58
03/26/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	30	4	754294	411.80
03/26/12	P518	香港 (570)(180	500 Pine St	Williamsport	30	10	754292	119.50
03/26/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	30	3	754287	1,319.75
03/26/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	30	16	754216	341.33
03/26/12	P521	金城	22 W MAIN ST	CANTON	30	7	754182	631.17
03/26/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	30	4	754170	1,210.90
03/26/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	30	10	754167	555.99
03/26/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	30		754098	792.55
03/26/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	8	754096	388.82
03/26/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	9	754093	1,248.37
03/26/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	30	15	754089	658.00
03/26/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	30	5	754088	578.00
03/26/12	P511	J C	124 W FRONT ST	BERWICK	30	2	754085	693.08
03/26/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	30	14	754081	493.03
03/26/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	30	10	754079	507.00
03/26/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	30	13	754072	702.70
03/26/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	30	11	754068	976.49
共計行數：18								
Report Totals:							12,502.06	



NAME *Mr. & Mrs. W. A.*  
STREET

ROOM NO. *20*  
CHECK-OUT DATE *3/27/12*  
ARRIVAL DATE / TIME *3/26/12*

CITY STATE AND ZIP

ROOM RATE / TAX

(AREA CODE) PHONE NO. COMPANY REPRESENTING

RECEIVED BY

CAR LICENSE STATE MAKE AND COLOR YEAR

NO. IN PARTY SIGNATURE *[Signature]*

PAYMENT WILL BE MADE BY: ☐ CREDIT CARD ☐ CASH ☐ CHECK

CREDIT CARD USED:

CARD NO.

NOTICE TO GUESTS  
This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

DAYS OCCUPIED		ROOM TOTAL	TAX	TOTAL	AMT. PAID	AMT. DUE
SUN						
MON	X					
TUES						
WED						
THURS						
FRI						
SAT						
TOTAL		96	12.48	108.48		

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

*#30 Paid Cash*

Sheetz #353  
1109 Northern Blvd  
South Abington  
Township, PA 18411  
(570) 587-1048

Pump No: 12  
Diesel S @ \$4.299/G  
Volume: 34.892 Gal

Gas Total: \$150.00  
Total \$150.00

Mastercard/Fleet:  
XXXXXXXXXXXX5140

Odometer : 3140

03/27/2012 18:08:34

NV PETROLEUM L  
CLARKS S PA  
4793352

03/27/2012 6:29:40 PM

Register: 1 Trans #: 9816 Op ID: 2  
Your cashier: Clerk 2

Diesel 1 CA PUMP#9  
11.791 GAL @ \$ 4.279/GAL

\$50.45

Subtotal = \$50.45  
Tax = \$0.00

Total = \$50.45

Change Due = \$0.00

Credit \$50.45

MasterCard X5140 , MCFT13

19/VEHICLE

INVOICE M730950

AUTH 018914

Credit

SHIFT 000142

I will pay the total according to the  
terms of agreement with the card issuer.

Footer

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 03/27/12  
MERCHANT ID: JAC34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 619023  
ODOMETER READING: 3140  
APPROVAL CODE: 043892  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	34.641G	3.999	138.53

TOTAL AMOUNT: \$138.53

APPROVED 043892

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

DANDY MINI MART 5  
474 REUTERS BLVD  
TOWANDA PA 18848

DATE: 03/26/12  
TIME: 5:28 PM  
AUTH# 09356D

VISA ACCOUNT NUMBER  
XXXX XXXX XXXX 2980  
WU/ZHIQIANG

PUMP	PRODUCT	PPG
05	DIES	\$4.299
GALLONS	TOTAL	\$190.00
44.197		

THANK YOU  
HAVE A NICE DAY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
03/29/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	30	5	755089	418.82
03/29/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	30	1	755066	797.17
03/29/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	30	5	755051	1,317.22
03/29/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	30	4	755027	540.06
03/29/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	30	3	755026	1,412.81
03/29/12	P521	金城	22 W MAIN ST	CANTON	30	6	754991	721.27
03/29/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	30		754957	333.75
03/29/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	30	12	754953	853.55
03/29/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	30	15	754936	414.58
03/29/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	30	11	754931	1,024.00
03/29/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	30	9	754924	1,145.91
03/29/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	30	8	754922	417.55
03/29/12	P507	福園(570)(220	60 CANTON STREET	TROY	30	7	754920	507.65
03/29/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	30	10	754917	1,136.05
03/29/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	30	14	754916	388.11
03/29/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	30	13	754914	381.55
共計行數 : 16								
Report Totals:								11,810.05

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

NV PETROLEUM  
CLARK'S S PA  
4793352

DATE: 03/30/12  
MERCHANT ID:

TIME: 18:36  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE  
SEQ: \*\*\*  
ODOMETER READING: 629006  
APPROVAL CODE: 3140  
ENTRY METHOD: 860993  
SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	35.616G	3.999	142.43

TOTAL AMOUNT: \$142.43

APPROVED 860993

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

03/30/2012 4:06:37 PM  
Register: 1 Trans #: 688 Op ID: 2  
Your cashier: Clerk 2

Diesel 1 CA PUMP#9  
42.759 GAL @ \$ 4.279/GAL \$182.97

Subtotal = \$182.97  
Tax = \$0.00  
Total = \$182.97  
Change Due = \$0.00

Credit \$182.97

MasterCard X5140 , MCFT13  
19/VEHICLE  
INVOICE M730991  
AUTH 816230  
Credit  
SHIFT 000145

I will pay the total according to the  
terms of agreement with the card issuer.

Footer

SUNOCO 0640308300  
451 WEST THIRD STREET  
MIDDLINVILLE PA 18631  
L345652151001

03/29/2012 12:28:33 PM  
Register: 1 Trans #: 5905 Op ID: 2  
Your cashier: gary

DIESEL CA PUMP#11  
42.302 GAL @ \$ 4.299/GAL \$181.86 99

Subtotal = \$181.86  
Tax = \$0.00  
Total = \$181.86  
Change Due = \$0.00

Credit \$181.86

XXXXXXXXXX5140, MCF  
19/VEHICLE  
INVOICE 094088  
AUTH 462950  
ODO 3140

Sequence Number 00472  
APPROVED 462950

I agree to pay the above total amount  
according to the card issuer agreement.

THANK YOU  
COME AGAIN

NAME <u>Zh. Diaz</u>		ROOM NO. <u>20</u>																																			
STREET <u>WU</u>		CHECK-OUT DATE <u>3/30/12</u>																																			
CITY	STATE AND ZIP	APRIVAL DATE / TIME <u>3:29 / 12</u>																																			
(AREA CODE) / PHONE NO.	COMPANY REPRESENTING	ROOM RATE / TAX																																			
CAR LICENSE	STATE	MAKE AND COLOR	YEAR																																		
NO. IN PARTY	SIGNATURE <u>[Signature]</u>	RECEIVED BY																																			
PAYMENT WILL BE MADE BY: <input checked="" type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK	<table border="1"> <tr> <td rowspan="2">DAYS OCCUPIED</td> <td>SUN</td> <td></td> <td>ROOM TOTAL</td> <td>96</td> </tr> <tr> <td>MON</td> <td></td> <td>TAX</td> <td>12.48</td> </tr> <tr> <td>TUES</td> <td></td> <td>TOTAL</td> <td>108.48</td> <td></td> </tr> <tr> <td>WED</td> <td></td> <td>AMT. PAID</td> <td></td> <td></td> </tr> <tr> <td>THURS</td> <td>X</td> <td>AMT. DUE</td> <td></td> <td></td> </tr> <tr> <td>FRI</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SAT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			DAYS OCCUPIED	SUN		ROOM TOTAL	96	MON		TAX	12.48	TUES		TOTAL	108.48		WED		AMT. PAID			THURS	X	AMT. DUE			FRI					SAT				
DAYS OCCUPIED	SUN		ROOM TOTAL		96																																
	MON		TAX	12.48																																	
TUES		TOTAL	108.48																																		
WED		AMT. PAID																																			
THURS	X	AMT. DUE																																			
FRI																																					
SAT																																					
CREDIT CARD USED:	CARD NO.																																				

NOTICE TO GUESTS  
 This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
 3211 East Main Street  
 ENDWELL, NEW YORK 13760  
 (607) 748-7388

#30 Paid Cash

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/02/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	756076	874.31
04/02/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	756035	648.59
04/02/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	756017	555.00
04/02/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	755992	1,678.70
04/02/12	P521	金城	22 W MAIN ST	CANTON	32	7	755968	1,080.11
04/02/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	755940	551.37
04/02/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	755935	1,601.15
04/02/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	755933	557.75
04/02/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		755918	841.03
04/02/12	P511	J C	124 W FRONT ST	BERWICK	32	2	755900	818.04
04/02/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	755864	375.40
04/02/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	755853	633.60
04/02/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	755851	524.50
04/02/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	755839	1,381.55
04/02/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	755831	875.35
04/02/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	755825	508.94
04/02/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	755824	1,190.40
04/02/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	755823	679.10
共計行數 : 18								Report Totals: 15,374.89

THANK YOU AGAIN  
PLEASE COME BACK  
FOR THE 100th  
RECEIVED DATE 04/04/11  
REG# 0002 USHW 004 IN# 01 TRAW 21509  
04/03/12 14:23:49 9TH 185

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/05/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32		756709	515.80
04/05/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	756888	805.78
04/05/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	10	756680	787.65
04/05/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	11	756710	1,393.75
04/05/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	12	756702	987.21
04/05/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	756682	676.49
04/05/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	756751	933.89
04/05/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15	756692	494.67
04/05/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	756768	388.03
04/05/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	756854	1,861.36
04/05/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	756720	586.68
04/05/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	5	756774	478.15
04/05/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	756821	714.00
04/05/12	P521	金城	22 W MAIN ST	CANTON	32	6	756740	477.65
04/05/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	756683	623.85
04/05/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	756721	376.77
04/05/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	756712	1,209.53
共計行數 : 17							Report Totals:	13,311.26



NAME <u>zh/ Alanj Wu</u>		ARRIVAL DATE / TIME <u>4/6/12</u> A.M. P.M.
STREET		DEPARTURE <u>4/6/12</u>
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.

ACCOMMODATIONS		
<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> COT
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	<input type="checkbox"/> CRIB
<input type="checkbox"/> TWINS		

<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CONFIRMED
<input type="checkbox"/> GUARANTEED	<input type="checkbox"/> HOLD UNTIL

PAYMENT WILL BE MADE BY:	<input type="checkbox"/> CREDIT CARD	<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHECK
CREDIT CARD:			
CARD NO.			
DEPOSIT	DATE RECEIVED		

NO. IN PARTY	ROOM(S) ASSIGNED	RATE
CLERK	DATE	

**ENDWELL MOTEL**  
 3211 E. Main St  
 ENDWELL, NY 13760  
 (607) 748-7388

REMARKS:
Room Total 96
Tax 12.48
Total 108.48

XTRAHART #1835  
 949 N. ELKHART ST  
 SAYRE PA 16840  
 WINE, XTRAHART #1835

10/05/765-001 8ANK 1185  
 949 ELKHART STREET  
 SAYRE PA 16840

DEBIT: 294.44  
 CREDIT: 0.00  
 TOTAL: 294.44  
 DUES OF 403 57.840E  
 4.339/5 294.44

CARD TYPE: VISA  
 ACCT NUMBER: XXX XXX XXX 5881  
 NAME TYPE: SALE  
 APPROVAL: 081558  
 INVOICE: 291648  
 AMOUNT: \$ 294.44

APPROVED 081558  
 \*\*\*\*\*

THANK YOU  
 PLEASE COME AGAIN  
 BUCKMASTER 000  
 MUST TILES 01  
 REENT ONE TONIGHT  
 04/06/12 19:37:30 978 1835

Sunoco 7123  
 SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001  
 04/06/12 17:32:21

Diesel Fuel Ticket #215062  
 Pump #9 39.652 G @ 3.999 158.57  
 Subtotal 158.57  
 Sales Tax 0.00  
 Total \$158.57  
 Credit Card(US\$) \$158.57  
 Change \$0.00

XXXXXXXXXXXXX5140  
 MCF  
 Odometer: 3140  
 Trans#: 142492 Approval# 415477  
 Card Total: \$158.57

\*\*\* Customer signature on file \*\*\*  
 Change \$ 0.00

Trans ID# 341157  
 e134526713  
 Thank you for Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/07/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	757420	523.36
04/07/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	757411	703.00
04/07/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	757402	821.01
04/07/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	757399	1,387.45
04/07/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	757350	1,094.40
04/07/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	757341	287.45
04/07/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	757326	1,278.68
04/07/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	757323	848.44
04/07/12	P521	金城	22 W MAIN ST	CANTON	32	11	757305	535.03
04/07/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	757304	1,589.55
04/07/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	757301	844.85
04/07/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	15	757299	1,006.00
04/07/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		757288	970.95
04/07/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	757285	507.76
04/07/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	757279	410.80
04/07/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	757257	367.75
共計行數 : 16								Report Totals: 13,176.48

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/09/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	757825	317.30
04/09/12	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	16	757810	442.49
04/09/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	6	757793	519.38
04/09/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	757784	229.94
04/09/12	B609	月 星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	757782	601.25
04/09/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	757779	1,821.15
04/09/12	P521	金 城	22 W MAIN ST	CANTON	32	7	757763	314.43
04/09/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	757733	732.00
04/09/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	757708	687.73
04/09/12	P511	J C	124 W FRONT ST	BERWICK	32	2	757702	669.34
04/09/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	757683	389.61
04/09/12	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	757669	369.75
04/09/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	757649	396.30
04/09/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	8	757633	527.29
04/09/12	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	757631	575.29
04/09/12	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	757628	1,563.12
04/09/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	757618	1,293.17
04/09/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	757613	1,160.60
04/09/12	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	757609	709.25
共計行數 : 19								Report Totals: 13,319.39

NAME <u>zh. qiang WU</u>		ARRIVAL DATE / TIME <u>4/9/12</u> A.M. P.M.
STREET		DEPARTURE <u>4/10/12</u>
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED	<input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL _____
___ SINGLE	___ TWIN AND DOUBLE	___ COT		
___ DOUBLE	___ TWO DOUBLES	___ CRIB		
___ TWINS				

NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DEPOSIT	DATE RECEIVED
CLERK	DATE		REMARKS	

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total 96.00  
 Tax 12.48  
 Total 108.48  
 paid cash #32

**#32**  
 XTRAMART #1835  
 949 N. ELMHUR ST  
 SAYRE PA 18840  
 WWW.XTRAMART.COM

Desc. Qty Amount  
 <CUSTOMER COPY>  
 DIES CR #09 84.0786 361.45  
 @ 4.299 / G  
 Sub Total 361.45  
 Tax 0.00  
**TOTAL 361.45**  
 CREDIT \$ 361.45

CARD TYPE: VISA  
 CARD NAME: WU/ZHONGWANG  
 ACCT NUMBER: XXXX XXXX XXXX 7965  
 TRANS TYPE: SALE  
 APPROVAL: 025268 INVOICE: 293105  
 AMOUNT: \$ 361.45

APPROVED 025268  
 \*\*\*\*\*

**THANK YOU**  
 PLEASE COME AGAIN  
 BLOCKBUSTER DVD  
 MOST TITLES \$1  
 RENT ONE TONIGHT!  
 REG# 0002 CS# 004 DR# 01 TRANS 26360  
 04/10/12 13:17:40 ST# 1835

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

**#32**  
 DATE: 04/10/12  
 MERCHANT ID:  
 CREDIT CARD  
 MASTERCARD FLEET SALE  
 TIME: 20:05  
 J434940901003

CARD#  
 EXPIRATION DATE  
 SEQ:  
 ODOMETER READING:  
 APPROVAL CODE:  
 ENTRY METHOD:  
 PRODUCT QTY PRICE AMOUNT  
 DIESEL 49.002G 3.999 195.96  
**TOTAL AMOUNT: \$195.96**

APPROVED 167620  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/12/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	758657	1,331.05
04/12/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	5	758624	483.08
04/12/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	758586	508.50
04/12/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	3	758564	2,420.25
04/12/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	758539	1,179.89
04/12/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	758534	947.43
04/12/12	P521	金城	22 W MAIN ST	CANTON	32	6	758519	618.48
04/12/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		758510	530.50
04/12/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	12	758471	892.02
04/12/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	758467	1,199.32
04/12/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32		758465	570.65
04/12/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	758462	594.60
04/12/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15	758461	333.83
04/12/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	758459	576.10
04/12/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	758458	608.66
04/12/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	758456	728.54
04/12/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	10	758454	851.60
04/12/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	4	758452	721.07
共計行數 : 18								Report Totals: 15,095.57

NAME <i>shi along Wu</i>		ARRIVAL DATE / TIME <i>4/2/12</i>	A.M. P.M.
STREET		DEPARTURE <i>4/3/12</i>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL _____
___ SINGLE	___ TWIN AND DOUBLE	___ COT	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD: _____ CARD NO. _____ DEPOSIT _____ DATE RECEIVED _____
___ DOUBLE	___ TWO DOUBLES	___ CRIB	
___ TWINS			
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	
CLERK		DATE	REMARKS: Room Total 96.00 Tax 12.48 Total 108.48 <i>#32 paid cash</i>

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

THANK YOU  
 PLEASE COME AGAIN  
 BLOCKBUSTER DVD  
 MOST TILES \$1  
 RENT ONE TONIGHT!  
 REG# 0002 CS# 005 DR# 01 TRN# 20895  
 04/12/12 19:44:43 ST# 1835

APPROVED 037940  
 \*\*\*\*\*

CARD TYPE: VISA  
 ACCT NUMBER: XXXX XXXX XXXX 2960  
 TRANS TYPE: SALE  
 APPROVAL: 037940 INVOICE: 293866  
 AMOUNT: \$ 348.05  
 DESC. qty AMOUNT  
 <DUPLICATE RECEIPT>  
 <CUSTOMER COPY>  
 DIES CR #09 80.9606 348.05  
 @ 4.299/6  
 Sub Total 348.05  
 Tax 0.00  
**TOTAL 348.05**  
 CREDIT \$ 348.05

XTRAMART #1835  
 949 N ELMIRA ST  
 SAYRE PA. 18840  
 WWW.XTRAMART.COM  
 104256/7357-001 SAYRE #1835  
 949 ELMIRA STREET  
 SAYRE PA 18840

*#32*

**Sunoco 7123**

\*\*\* DUPLICATE RECEIPT \*\*\*

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant#: H334650628001  
 04/13/12 17:17:53

Diesel Fuel Ticket #220795  
 Pump #10 40.919 G @ 3.959 162.00

Subtotal 162.00  
 Sales Tax 0.00  
**Total \$162.00**  
 Credit Card(USD\$) 162.00

Charge \$0.00  
 VISA XXXXXXXXXXXXX2980  
 Trans# 146327 Approval# 040110  
 Card Total: \$162.00

Customer agrees to pay above Total  
 Amount according to Card Issuer Agreement  
 X \_\_\_\_\_  
 Customer Signature

Charge \$ 0.00  
 Trans ID# 350524  
 e134527413

Thank you for Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/14/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	759180	566.41
04/14/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	759169	377.10
04/14/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	759164	1,326.30
04/14/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	759154	743.85
04/14/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	759122	620.38
04/14/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	759120	1,272.99
04/14/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	759090	1,233.00
04/14/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	759079	570.74
04/14/12	P521	金城	22 W MAIN ST	CANTON	32	11	759066	741.73
04/14/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	759054	1,188.70
04/14/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	759036	687.81
04/14/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	759014	456.60
04/14/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	759011	666.08
04/14/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	759009	1,037.50
04/14/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	759000	406.05
共計行數 : 15								Report Totals: 11,895.24



US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#22  
6

DATE: 04/14/12

TIME: 22:35

MERCHANT ID:

JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 674197  
ODOMETER READING: 3140  
APPROVAL CODE: 157487  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	84.607G	3.959	334.96

TOTAL AMOUNT: \$334.96

APPROVED 157487

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/16/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	759618	957.28
04/16/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	759533	589.98
04/16/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSM	32	3	759514	1,550.80
04/16/12	P521	金城	22 W MAIN ST	CANTON	32	7	759510	370.01
04/16/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	10	759500	100.15
04/16/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	759488	459.25
04/16/12	P511	J C	124 W FRONT ST	BERWICK	32	2	759440	997.06
04/16/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	759417	387.55
04/16/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	759413	1,184.38
04/16/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	759405	992.60
04/16/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSM	32	4	759393	283.25
04/16/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	759388	650.05
04/16/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	759385	429.25
04/16/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	759371	1,243.30
04/16/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	759370	356.13
04/16/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	759366	1,399.13
04/16/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	759362	625.50
04/16/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	759361	451.01
共計行數 : 18							Report Totals:	13,026.68

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 04/17/12  
MERCHANT ID:

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#  
EXPIRATION DATE  
SEQ: 684013  
ODOMETER READING: 3140  
APPROVAL CODE: 789206  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	60.346G	3.959	238.91

TOTAL AMOUNT: \$238.91

APPROVED 789206

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

#32  
XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA 18840  
WWW.XTRAMART.COM

TD42567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

DESCR.	QTY	AMOUNT
<CUSTOMER COPY>		
DIES OR #09	77.3406	335.58
	4.35976	
SUB TOTAL		335.58
Tax		0.00
TOTAL		335.58
CREDIT		\$ 335.58

CARD TYPE: VISA  
CARD NAME: WU/ZHIDIANG  
ACCT NUMBER: XXXX XXXX XXXX 8207  
TRANS TYPE: SALE  
APPROVAL: 656748  
AMOUNT: \$ 335.58  
INVOICE: 295149

APPROVED 656748  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REGN 0002 0344 010 DM 01 TRAW 23649  
04/16/12 18:57:03 STA 1835

NAME: <u>Wu Zhiang</u>	ARRIVAL DATE / TIME: <u>4/16/12</u>	AM / PM: <u>12</u>
STREET: <u>WU</u>	DEPARTURE: <u>4/17/12</u>	
CITY: <u>WU</u>	(AREA CODE) PHONE NO:	
COMPANY: <u>WU</u>	(AREA CODE) PHONE NO:	
RESERVED BY: <u>WU</u>		
STATE AND ZIP: <u>WU</u>		
ACCOMMODATIONS		
SINGLE	TWIN AND DOUBLE	COT
DOUBLE	TWO DOUBLES	CRIB
TWINS		
NO. IN PARTY	ROOM(S) ASSIGNED	RATE
CLERK	DATE	
ENDWELL MOTEL 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388		
REMARKS: Room Total 96.00 Tax 12.48 Total 108.48 Paid cash #32		
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK		
CREDIT CARD		

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/19/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	CHAO	760394	765.72
04/19/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	760362	1,622.09
04/19/12	B627	帝國 (607)(17	3502 COUNTRY	ENDICOTT	32	PETER	760338	449.75
04/19/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	760322	493.00
04/19/12	P523	EXPRESS	300 LYCOMING MALL	MUNCY	32	JELLY	760318	739.85
04/19/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	JELLY	760304	453.90
04/19/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	760290	798.05
04/19/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	760275	529.52
04/19/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	JIN	760259	1,126.75
04/19/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	JIN	760255	802.84
04/19/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	JIN	760239	1,152.90
04/19/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	760227	1,253.89
04/19/12	P526	家和(570)	20 NORTH MAIN	HUGHESVI	32	JELLY	760222	598.40
04/19/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	JIN	760220	668.16
04/19/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	760212	315.10
04/19/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	JIN	760205	1,141.60
04/19/12	B619	華星	49 NORTH MAIN	BAINBRID	32	JELLY	760203	473.55
共計行數 : 17								
Report Totals:								13,385.07

NAME <u>Shi Qiang Wei</u>		ARRIVAL DATE / TIME <u>3/9/12</u>	A.M. P.M.
STREET		DEPARTURE <u>4/30/12</u>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CONFIRMED
<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> COT	<input type="checkbox"/> GUARANTEED	<input type="checkbox"/> HOLD UNTIL
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	<input type="checkbox"/> CRIB	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input type="checkbox"/> TWINS	CREDIT CARD			
CARD NO.				
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DEPOSIT	DATE RECEIVED
CLERK	DATE		REMARKS:	

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total 96.00  
 Tax 12.48  
 Total 108.48  
 Paid cash

#32

SUNOCO 0640308300  
 451 WEST THIRD STREET  
 MIFFLINVILLE PA 18631  
 L345652151001

04/19/2012 12:13:56 PM  
 Register: 1 Trans #: 3575 Op ID: 2  
 Your cashier: gary

DIESEL CA PUMP#9  
 68.412 GAL @ \$ 4.199/GAL \$287.26 99

Subtotal = \$287.26  
 Tax = \$0.00  
 Total = \$287.26  
 Change Due = \$0.00

Credit \$287.26

XXXXXXXXXXXX8207, VIS  
 WU/ZHIQIANG  
 INVOICE 099086  
 AUTH 95232B

Sequence Number 05533  
 APPROVED 95232B

I agree to pay the above total amount  
 according to the card issuer agreement.

THANK YOU  
 COME AGAIN

SUNOCO 7123

SUNOCO 7123  
 US HWY 46E & ABBOTT AVE  
 PALISADES PA, NJ 07650  
 Merchant #: H334650628001

04/20/12 18:32:59

Diesel Fuel Ticket #227190  
 Pump #13 51.311 G @ 3.959 203.14

Subtotal 203.14  
 Sales Tax 0.00  
 Total \$203.14  
 Credit Card(USD\$) \$203.14

Change \$0.00  
 XXXXXXXXXXXXX5140  
 MCF  
 Odometer: 3140  
 Trans# 150616 Approval# 670002  
 Card Total: \$203.14

\*\*\* Customer signature on file \*\*\*

Change \$ 0.00

Trans ID# 360884  
 e134528113

Thank you for  
 Shopping Sunoco

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/21/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	761008	755.96
04/21/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	760975	1,107.85
04/21/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	760964	470.80
04/21/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	760950	415.81
04/21/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	760888	722.42
04/21/12	P521	金城	22 W MAIN ST	CANTON	32	11	760860	345.38
04/21/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	760852	1,432.56
04/21/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	760831	403.50
04/21/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	760829	533.14
04/21/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	760827	566.29
04/21/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	760823	1,255.80
04/21/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	760808	615.70
04/21/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	760802	408.65
04/21/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	760801	763.50
04/21/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	760796	1,124.50
共計行數 : 15								
Report Totals:								10,921.86



TravelCenters  
of America

We appreciate your business

0006-11-38722 TravelCenters of America 908-496-4124  
2 Simpson Rd. Columbia, NJ 07832 Fed ID: 34-1747077

Disp	Product	Reefer	Volume	Unit Cost	Net Cost	Total
04	DIESEL FUEL	N	15.190 Gal	\$ 4.279	\$ 4.279	\$65.00

Cashier Val H Invoice: 1163014 Receipt: 1138722  
Truck #: 19

COMPANY NAME: WING KEUNG  
RESPONSE: AUTHED 0909606500  
VISA CARD \$65.00 Media Id: XXXXXXXXXXXXX2980

Fuel Total-> \$65.00  
Subtotal-> \$65.00  
Total-> \$65.00  
Signature: \_\_\_\_\_  
Sat Apr 21 2012

Diesel Tax Distribution  
GROSS DSL FED F/T=0.0000 STA F/T=0.0000 STA S/T=0.0000 NET DSL  
65.00 0.00 0.00 0.00 65.00  
THIS FUEL CONTAINS NO EVIDENCE OF DYE.

Federal, State and Local  
Taxes, when applicable,  
are included in price  
& amount.

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07067

DATE: 04/21/12  
MERCHANT ID: 0A34940901003  
TIME: 22:49

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 696028  
ODOMETER READING: 3140  
APPROVAL CODE: 820491  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	70.6796	3.959	279.82

TOTAL AMOUNT: \$279.82

APPROVED 820491

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/23/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	6	761345	642.75
04/23/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	761339	995.82
04/23/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	3	761305	1,976.60
04/23/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	761272	530.77
04/23/12	P521	金城	22 W MAIN ST	CANTON	32	7	761259	549.82
04/23/12	P511	J C	124 W FRONT ST	BERWICK	32	2	761258	1,279.82
04/23/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	761246	608.88
04/23/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	11	761237	294.75
04/23/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	9	761206	951.19
04/23/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	761202	890.25
04/23/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	761171	437.01
04/23/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	761159	1,028.25
04/23/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	761146	459.63
04/23/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	761139	674.70
04/23/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	761133	448.75
04/23/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	761129	476.12
04/23/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	761127	878.55
04/23/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	761122	998.23
04/23/12	B606	恩恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	761117	1,798.74
04/23/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	4	761113	1,127.70
共計行數 : 20								Report Totals: 17,048.33



NAME <i>Zhi Qiang Wu</i>		ARRIVAL DATE / TIME <i>3/3/12</i>		AM P.M.
STREET		DEPARTURE <i>3/4/12</i>		
CITY		STATE AND ZIP		
COMPANY		RESERVED BY		
ACCOMMODATIONS		TAREA CODE) PHONE NO.		
SINGLE		TWIN AND DOUBLE		
DOUBLE		TWO DOUBLES		
TWINS		COT		
NO. IN PARTY		ROOM(S) ASSIGNED		
CLERK		RATE		
DATE		DEPOSIT		
REMARKS		DATE RECEIVED		
ENDWELL MOTEL 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388		Room Total <i>96.00</i>		
		TAX <i>12.48</i>		
		Total <i>108.48</i>		

SUNOCO 0640308300  
451 WEST THIRD STREET  
WIFLINVILLE PA 18631  
L345652151001

04/23/2012 12:46:52 PM  
Register: 1 Trans #: 4944 Op ID: 2  
Your cashier: gary

DIESEL CA PUMP#10  
77.638 GAL @ \$ 4.199/GAL \$326.00 99

Subtotal = \$326.00  
Tax = \$0.00  
Total = \$326.00  
Change Due = \$0.00  
Credit \$326.00

XXXXXXXXXXXX2980, VIS  
HU/ZHIQIANG  
INVOICE 099989  
AUTH 01644D

Sequence Number 06445  
APPROVED 01644D

I agree to pay the above total amount  
according to the card issuer agreement.

THANK YOU  
COME AGAIN

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

DATE: 04/24/12  
MERCHANT ID: J34940901003

TIME: 20:48

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 705032  
ODOMETER READING: 3140  
APPROVAL CODE: 488415  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	66.763G	3.939	262.98

TOTAL AMOUNT: \$262.98

APPROVED 488415

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/28/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	762784	701.50
04/28/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	762782	682.55
04/28/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	762750	464.05
04/28/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	762723	1,825.70
04/28/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	762667	511.00
04/28/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	762666	425.00
04/28/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	762658	1,036.25
04/28/12	P521	金城	22 W MAIN ST	CANTON	32	11	762650	533.80
04/28/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	762632	513.75
04/28/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	762627	1,116.85
04/28/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	762605	547.83
04/28/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	762595	820.43
04/28/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	762592	1,193.90
04/28/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	762586	591.75
04/28/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	762574	1,004.50
共計行數 : 15								Report Totals: 11,968.86

NAME <u>Mr. Quang Wu</u>		ARRIVAL DATE / TIME <u>7/26/12</u> A.M. P.M.
STREET _____		DEPARTURE <u>4/27/12</u>
CITY _____	STATE AND ZIP _____	(AREA CODE) PHONE NO. _____
COMPANY _____	RESERVED BY _____	(AREA CODE) PHONE NO. _____

ACCOMMODATIONS		<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CONFIRMED
<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> GUARANTEED	<input type="checkbox"/> HOLD UNTIL _____
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input type="checkbox"/> TWINS	<input type="checkbox"/> COT	CREDIT CARD: _____	
		CARD NO. _____	

NO. IN PARTY _____	ROOM(S) ASSIGNED _____	RATE _____	DEPOSIT _____	DATE RECEIVED _____
CLERK _____	DATE _____		REMARKS: <u>Room Total 96.00</u> <u>Tax 12.48</u> <u>TOTAL 108.48</u> <u>#32 Paid cash</u>	

**ENDWELL MOTEL**  
3211 E. Main St.  
ENDWELL, NY 13760  
(607) 748-7388

**Sunoco 7123**

SUNOCO 7123  
US HWY 46E & ABBOTT AVE  
PALISADES PA, NJ 07650  
Merchant#: H334650628001

04/27/12 19:59:35

#32

**EDEN VENTURES INC**  
75 STATE ROUTE 46  
PALISADES PA NJ 07650

Diesel Pump #9	Fuel Ticket #233170	78.935 G @ 3.939	310.92
Subtotal			310.92
Sales Tax			0.00
<b>Total</b>			<b>\$310.92</b>
Credit Card(USD\$)			\$310.92

<b>Change</b>	<b>\$0.00</b>
---------------	---------------

XXXXXXXXXXXX5140  
MCF  
Odometer: 3924  
Trans# 154628 Approval# 384470  
Card Total: \$310.92

\*\*\* Customer signature on file \*\*\*

<b>Change</b>	<b>\$ 0.00</b>
---------------	----------------

Trans ID# 370502  
#134s28813

Thank you for Shopping Sunoco

**DUPLICATE RECEIPT**

DATE: 04/26/12 TIME: 09:34  
MERCHANT ID: K134963422001  
CREDIT CARD VISA SALE  
CARD# \*\*\*\*7965  
EXPIRATION DATE \*\*/\*\*  
SEQ: 115026  
APPROVAL CODE: 035488  
ENTRY METHOD: SWIPPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL-PREMIUM	59.6606	3.939	235.00

**TOTAL AMOUNT: \$235.00**

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

\$32

DATE: 04/28/12  
MERCHANT ID:

TIME: 23:37  
J334940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 717016  
ODOMETER READING: 3140  
APPROVAL CODE: 524176  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	83.7406	3.939	329.85

TOTAL AMOUNT: \$329.85

APPROVED 524176  
THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

# Ark Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
04/30/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32		763208	1,399.41
04/30/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	763126	437.10
04/30/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	763119	1,363.86
04/30/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	763106	786.74
04/30/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	763073	2,194.95
04/30/12	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	16	763072	1,038.36
04/30/12	P511	J C	124 W FRONT ST	BERWICK	32	2	763031	851.28
04/30/12	P521	金 城	22 W MAIN ST	CANTON	32	7	763026	708.26
04/30/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	763010	1,248.47
04/30/12	B609	月 星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	762995	665.91
04/30/12	B606	恩 恩 (86.EXIT.45)	9 S.BUFFALO ST	CORNING	32	11	762951	1,112.35
04/30/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	762938	650.35
04/30/12	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	762934	517.25
04/30/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	8	762925	521.60
04/30/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	762922	1,277.05
04/30/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	762916	938.48
04/30/12	B619	華 星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	762905	664.73
共計行數 : 17							Report Totals:	16,376.15

232

XIRPHART #1835  
649 N ELHIKA ST  
SAVRE PA, 18940  
WWW.XIRPHART.COM

0125-733-001 MARC WISE  
909 ELIKA STREET  
SAVRE PA 18940

XIRPHART #1835  
649 N ELHIKA ST  
SAVRE PA, 18940  
WWW.XIRPHART.COM

0125-733-001 MARC WISE  
909 ELIKA STREET  
SAVRE PA 18940

DESC	QTY	AMOUNT
ORDER REF		
R E F U N D		
2 WEL 100	20.00	20.00
2 WEL 100	20.00	20.00
TOTAL	40.00	40.00

DATE: 01/25/01  
AMOUNT: 40.00  
TOTAL: 40.00

DESC	QTY	AMOUNT
ORDER REF		
R E F U N D		
2 WEL 100	20.00	20.00
2 WEL 100	20.00	20.00
TOTAL	40.00	40.00

DATE: 01/25/01  
AMOUNT: 40.00  
TOTAL: 40.00

\*\*\*\*\*  
RETURN 012500  
\*\*\*\*\*  
THANK YOU  
PLEASE COME AGAIN  
BLACKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
01/25/01 1912:10 818 1835

\*\*\*\*\*  
RETURN 012500  
\*\*\*\*\*  
THANK YOU  
PLEASE COME AGAIN  
BLACKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
01/25/01 1912:10 818 1835

NAME <i>Dr. Barry W. A.</i>		ARRIVAL DATE / TIME <i>5/30/12</i> A.M. <i>5/31/12</i> P.M.	
STREET		DEPARTURE	
CITY	STATE AND ZIP	AREA CODE / PHONE NO.	
COMPANY	RESERVED BY	AREA CODE / PHONE NO.	
ACCOMMODATIONS			
SINGLE	TWIN AND DOUBLE	COT	
DOUBLE	TWO DOUBLES	CRIB	
TWINS			
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DATE
CLERK	REMARKS		
	<i>Room Total 96</i> <i>Tax 12.48</i> <i>Total 108.48</i> <i>#32 paid cash</i>		

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

*#32*

DATE: 05/01/12  
 MERCHANT ID: JA34940901003

TIME: 19:16

CREDIT CARD  
 MASTERCARD FLEET SALE

CARD # \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 726016  
 ODOMETER READING: 3140  
 APPROVAL CODE: 176224  
 ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	85.496G	3.939	336.77

TOTAL AMOUNT: \$336.77

APPROVED 176224

THANKS FOR YOUR BUSINESS

CUSTOMER COPY



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/03/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	5	763972	496.44
05/03/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	763949	996.05
05/03/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	763937	545.75
05/03/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	763927	1,992.73
05/03/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	763925	880.03
05/03/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	763866	612.59
05/03/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	12	763852	822.73
05/03/12	P521	金城	22 W MAIN ST	CANTON	32	6	763851	540.36
05/03/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	11	763844	1,414.35
05/03/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	763828	1,173.05
05/03/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		763808	782.40
05/03/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15	763802	418.84
05/03/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32		763794	573.35
05/03/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	763792	441.35
05/03/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	763788	477.45
05/03/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	763786	575.15
05/03/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	10	763781	766.25
05/03/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	763780	518.46
共計行數 : 18								Report Totals: 14,027.33

NAME Mr. A. Carey W. C. ARRIVAL DATE/TIME 5/3/12 A.M. P.M.

STREET 154117 DEPARTED 5/4/12

CITY STATE AND ZIP (AREA CODE) PHONE NO. (AREA CODE) PHONE NO.

COMPANY RESERVED BY

ACCOMMODATIONS

☐ SINGLE ☐ TWIN AND DOUBLE ☐ COT

☐ DOUBLE ☐ TWO DOUBLES ☐ CRIB

☐ TWINS

DEPOSIT ☐ CONFIRMED ☐ HOLD UNTIL

PAYMENT WILL BE MADE BY: ☐ CREDIT CARD ☒ CASH ☐ CHECK

CREDIT CARD: CARD NO. DATE RECEIVED

NO. IN PARTY ROOM(S) ASSIGNED RATE DATE

CLERK REMARKS:

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total 96  
 Tax 12.48  
 Total 108.48

#32

XTRAFERT #1835  
 919 N. CHIRA ST  
 SAYRE PA 18960  
 WWW.XTRAFERT.COM

1005-775-00 SAYRE PA 18960  
 600 ELMISH STREET  
 SAYRE PA 18960

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

#32

DATE: 05/04/12  
 MERCHANT ID: JA349409010C  
 TIME: 18:1

CREDIT CARD  
 MASTERCARD FLEET SALE

CARD# \*\*\*\*\*514  
 EXPIRATION DATE  
 SEQ: 7350C  
 ODOMETER READING: 314  
 APPROVAL CODE: 08416  
 ENTRY METHOD: SWIPE

PRODUCT QTY PRICE AMOUNT  
 DIESEL 72.747G 3.899 283.6

TOTAL AMOUNT: \$283.6

APPROVED 084160  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

APPROVED 084160

THANK YOU  
 PLEASE COME AGAIN  
 BLOCKBUSTER DUD  
 MOST TITLES \$1  
 RENT ONE TONIGHT  
 1005-775-00 SAYRE PA 18960  
 600 ELMISH STREET  
 SAYRE PA 18960

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/05/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	764566	1,220.30
05/05/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	32	5	764542	375.50
05/05/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP0	32	9	764531	458.30
05/05/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	764510	592.00
05/05/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP0	32	8	764497	953.19
05/05/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	764464	1,379.70
05/05/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	764457	963.15
05/05/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP0	32	10	764438	686.23
05/05/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	764434	1,044.60
05/05/12	P521	金城	22 W MAIN ST	CANTON	32	11	764412	601.60
05/05/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	764411	720.23
05/05/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP0	32	6	764394	522.38
05/05/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	764391	460.65
05/05/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	764388	431.50
05/05/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	15	764372	965.00
共計行數 : 15								Report Totals: 11,374.33

吳

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 05/06/12                      TIME: 00:30  
MERCHANT ID:                      JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#                      #32 \*\*\*\*\*5140  
EXPIRATION DATE                      \*\*/\*\*  
SEQ:                      738060  
ODOMETER READING:                      3140  
APPROVAL CODE:                      241171  
ENTRY METHOD:                      SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	89.990G	3.899	350.87

TOTAL AMOUNT:                      \$350.87

APPROVED 241171

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/07/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	764907	1,164.09
05/07/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	764905	1,523.50
05/07/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	6	764903	748.04
05/07/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	764875	503.12
05/07/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	764866	870.01
05/07/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	764849	488.30
05/07/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	764819	442.43
05/07/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	764808	315.58
05/07/12	P521	金城	22 W MAIN ST	CANTON	32	7	764806	470.23
05/07/12	P511	J C	124 W FRONT ST	BERWICK	32	2	764804	1,192.20
05/07/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	764797	1,600.57
05/07/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	764748	514.75
05/07/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	764741	387.51
05/07/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	764739	417.25
05/07/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32		764729	1,214.09
05/07/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	10	764726	321.70
05/07/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	764721	869.25
05/07/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	764718	671.27
05/07/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	764712	675.75
共計行數 : 19								
Report Totals:								14,389.64

NAME <i>Hi Qiang Wu</i>		ARRIVAL DATE / TIME <i>5/8/12</i> A.M. P.M.	
STREET		DEPARTURE <i>5/8/12</i>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	
ACCOMMODATIONS			
SINGLE	TWIN AND DOUBLE	COT	
DOUBLE	TWO DOUBLES	CRIB	
TWIN			
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DATE
CLERK	REMARKS: <i>Room Total 96.00</i> <i>Tax 12.48</i> <i>Total 108.48</i>		
<b>ENDWELL MOTEL</b> 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388			

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 05/08/12  
TIME: 20:33  
MERCHANT ID: J434940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#  
EXPIRATION DATE  
SEC:  
ODOMETER READING:  
APPROVAL CODE:  
ENTRY METHOD:

PRODUCT  
DIESEL

QTY PRICE AMOUNT  
82.236G 3.899 320.64

APPROVED 917206

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA 18840  
WWW.XTRAMART.COM

T042567353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

Descr. qty amount  
<CUSTOMER COPY>  
DIES CR #09 56.1576 234.68  
@ 4.179/ G

Sub Total 234.68  
Tax 0.00

TOTAL 234.68  
CREDIT \$ 234.68

CARD TYPE: MASTERCARD  
CARD NAME: TANG/CHAOHUI  
ACCT NUMBER: XXXX XXXX XXXX 4440  
TRANS TYPE: SALE  
APPROVAL: 02564Z  
INVOICE: 301971  
AMOUNT: \$ 234.68

APPROVED 02564Z

\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0002 CSH# 010 DR# 01 TRAV# 27  
05/07/12 19:25:57 ST# 1

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/10/12	B627	帝國 (607)(17	3502 COUNTRY	ENDICOTT	32	JIN	765779	453.40
05/10/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	JELLY	765777	1,085.25
05/10/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	765726	2,156.43
05/10/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	765705	516.00
05/10/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	JELLY	765702	688.23
05/10/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	JELLY	765679	323.13
05/10/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	765662	704.11
05/10/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	765644	854.40
05/10/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	JIN	765642	1,065.69
05/10/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	765630	1,586.25
05/10/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	JELLY	765609	534.09
05/10/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	765606	974.05
05/10/12	P526	家和(570)	20 NORTH MAIN	HUGHESVI	32	JELLY	765605	591.28
05/10/12	P523	EXPRESS	300 LYCOMING MALL	MUNCY	32	JELLY	765601	805.15
05/10/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	765600	636.35
05/10/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	JIN	765598	918.30
05/10/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	JIN	765594	834.20
共計行數 : 17								
Report Totals:								14,726.31

XTRANART #1835  
949 N ELMIRA ST  
BAYRE PA. 18840  
WWW.XTRANART.COM

T042567353-001 BAYRE #1835  
949 ELMIRA STREET  
BAYRE PA 18840

Descr.	Qty	Amount
<CUSTOMER COPY>		
DIES CR #09	49.9766	203.85
	@ 4.0797 / G	
Sub Total		203.85
Tax		0.00
<b>TOTAL</b>		<b>203.85</b>
CREDIT \$		203.85

CARD TYPE: MC FLEET  
CARD NAME: 19/VEHICLE  
ACCT NUMBER: XXXX XXXX XXXX 5140  
TRANS TYPE: SALE  
ODOMETER: 3140  
APPROVAL: 529027 INVOICE: 302896  
AMOUNT: \$ 203.85

APPROVED 529027

\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0001 CSH# 005 DR# 01 TRAN# 14856  
05/10/12 20:22:54 ST# 1835

NAME <u>Chiang Wu</u>		ARRIVAL DATE / TIME <u>5/10/12</u> A.M. <u>7:11</u> P.M.
STREET		DEPARTURE
CITY	STATE AND ZIP	(AREA CODE) PHONE NO
COMPANY	RESERVED BY	(AREA CODE) PHONE NO

ACCOMMODATIONS		
<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> COT
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	<input type="checkbox"/> CRIB
<input type="checkbox"/> TWINS		

<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CONFIRMED
<input type="checkbox"/> GUARANTEED	<input type="checkbox"/> HOLD UNTIL

PAYMENT WILL BE MADE BY:	<input type="checkbox"/> CREDIT CARD	<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHECK
CREDIT CARD			
CARD NO.			

NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DEPOSIT	DATE RECEIVED
CLERK	DATE		REMARKS	

ENDWELL MOTEL  
3211 E. Main St.  
ENDWELL, NY 13760  
(607) 748-7388

Room Total 96  
Tax 12.48  
Total 108.48  
Paid Cash

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 05/11/12  
MERCHANT ID:

TIME: 18:23  
JA34940901004

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#	*****5140
EXPIRATION DATE	**/**
SEQ:	702001
ODOMETER READING:	3140
APPROVAL CODE:	808784
ENTRY METHOD:	SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	64.740G	3.859	249.83

TOTAL AMOUNT: \$249.83

APPROVED 808784

THANKS FOR YOUR BUSINESS

CUSTOMER COPY



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/12/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	766411	466.50
05/12/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	766362	2,089.30
05/12/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	766341	810.46
05/12/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	766332	440.00
05/12/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	766278	583.23
05/12/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	766269	1,316.45
05/12/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	766263	361.05
05/12/12	P521	金城	22 W MAIN ST	CANTON	32	11	766254	402.63
05/12/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	766245	892.55
05/12/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	766219	939.30
05/12/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	766206	515.32
05/12/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	766196	634.43
05/12/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	766184	607.25
05/12/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	766176	510.80
05/12/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	15	766174	870.75
共計行數 : 15								Report Totals: 11,440.02

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

吳

#32  
K

DATE: 05/12/12  
MERCHANT ID:

TIME: 23:49  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 759057  
ODOMETER READING: 3140  
APPROVAL CODE: 972429  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	81.449G	3.859	314.31

TOTAL AMOUNT: \$314.31

APPROVED 972429

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/14/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	766778	1,937.20
05/14/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	766751	766.68
05/14/12	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	16	766689	411.58
05/14/12	B609	月 星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	4	766680	1,148.93
05/14/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10	766673	817.99
05/14/12	P521	金 城	22 W MAIN ST	CANTON	32	7	766650	530.39
05/14/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	766601	618.85
05/14/12	P511	J C	124 W FRONT ST	BERWICK	32	2	766598	1,141.72
05/14/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	8	766577	570.88
05/14/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	766562	1,405.79
05/14/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	766553	768.01
05/14/12	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10	766548	495.00
05/14/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	766536	407.35
05/14/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	25	766535	292.95
05/14/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	766532	1,054.95
05/14/12	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	766530	893.70
05/14/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32		766523	1,147.41
共計行數 : 17							Report Totals:	14,409.38

STREET: 241 Albany Wca ARRIVAL DATE / TIME: 5/14/12 A.M. / P.M.

CITY: Wca STATE AND ZIP: 11201 DEPARTURE: 5/15/12

COMPANY: Wca RESERVED BY: Wca

ACCOMMODATIONS

☐ SINGLE ☐ TWIN AND DOUBLE ☐ COT

☐ DOUBLE ☐ TWO DOUBLES ☐ CRIB

☐ TWINS

DEPOSIT: ☐ GUARANTEED ☐ CONFIRMED ☐ HOLD UNTIL

PAYMENT WILL BE MADE BY: ☐ CREDIT CARD ☒ CASH ☐ CHECK

CREDIT CARD: Wca

CARD NO. Wca

DEPOSIT: Wca DATE RECEIVED: Wca

NO. IN PARTY: Wca ROOM(S) ASSIGNED: Wca RATE: Wca

CLERK: Wca

REMARKS: Room Total 26.00

Tax 12.48

Total 08.48

paid cash

#32

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

#32

DATE: 05/15/12  
 TIME: 19:49  
 MERCHANT ID: JA34940901003

CREDIT CARD  
 MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 767176  
 ODOMETER READING: 3140  
 APPROVAL CODE: 640180  
 ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
 DIESEL 89.313G 3.859 344.66

TOTAL AMOUNT: \$344.66

APPROVED 640180

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

XTRAMART #1835  
 949 N ELMHURST ST  
 SAYRE PA 18860  
 WWW.XTRAMART.COM

TOLSON 753-101 SAYRE #1835  
 949 ELMHURST STREET  
 SAYRE PA 18860

#32

DEBIT: 49.7285  
 @ 4.77975

SUB TOTAL 300.84  
 TAX 4.38  
 TOTAL 305.22

CARD TYPE: VISA  
 CARD NAME: WUZHONG  
 PCI NUMBER: XXXX XXX XXXX  
 TRMS TYPE: SALE  
 APPROVAL: 06478  
 AMOUNT: \$ 200.84

APPROVED 04593R  
 \*\*\*\*\*

THANK YOU  
 PLEASE COME AGAIN  
 BLOCKBUSTER DVD  
 HOST TITLES \$1  
 RENT ONE TONIGHT!  
 15/14/12 18:48:41

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/17/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	5	767610	365.42
05/17/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	767594	747.22
05/17/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	767576	814.13
05/17/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	767556	2,126.58
05/17/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	767535	454.50
05/17/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	767488	377.65
05/17/12	P521	金城	22 W MAIN ST	CANTON	32	6	767480	495.97
05/17/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	12	767469	1,000.47
05/17/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	767447	998.70
05/17/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15	767428	346.34
05/17/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32		767425	695.10
05/17/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	767423	350.42
05/17/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	767421	520.10
05/17/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	767419	586.59
05/17/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	767418	1,296.00
05/17/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	767413	780.60
05/17/12	B603	華園 (17w.EXIT 60)	1318 ELMIRA ST	SAYRE	32	10	767411	615.25
共計行數 : 17								
Report Totals:								12,571.04

5/17/12 - 6/28/12

NAME Chi Giang Vu STREET 577/12 CITY 578/112 STATE AND ZIP 578/112 RESERVED BY AREA CODE/PHONE NO. (AREA CODE) PHONE NO. AREA CODE/PHONE NO.

ACCOMMODATIONS

☐ SINGLE ☐ TWIN AND ☐ DOUBLE ☐ COT

☐ DOUBLE ☐ TWO ☐ CRIB

☐ GUARANTEED ☐ CONFIRMED ☐ HOLD UNTIL

PAYMENT WILL BE MADE BY: ☐ CREDIT ☒ CASH ☐ CHECK

CREDIT CARD. CARD NO. DEPOSIT DATE RECEIVED

0. IN PARTY ROOM(S) ASSIGNED RATE DEPOSIT DATE RECEIVED

REMARKS: Room Total 96.00  
Tax 12.48  
Total 108.48  
#32 Paid Cash

ENDWELL MOTEL  
3211 E. Main St.  
ENDWELL, NY 13760  
(607) 748-7388

Stream Valley T/S  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
05/17/12 16:40

ACCT/CARD #: VISA XXXXXX7965  
AUTH. #: 04501B  
INVOICE #: 0SG0186

CREDIT TOTAL \$204.20

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #265707	
Pump #10	50.808 G @ 4.019		204.20
Items: 1	Subtotal		204.20
	Sales Tax		0.00
	Total		204.20

SHIFT 000885

Thank You!  
Stop Back Soon  
Have a Great Day!

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 05/18/12  
MERCHANT ID: J332

CREDIT CARD  
MASTERCARD FLEET SALE

\*\*\*\*\*5  
\*\*  
CARD#  
EXPIRATION DATE  
SEQ:  
ODOMETER READING:  
APPROVAL CODE:  
ENTRY METHOD:  
PRODUCT QTY PRICE AMOUNT  
DIESEL 68.481G 3.819 261.  
TOTAL AMOUNT: \$261.5

APPROVED 558741

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32  
7

DATE: 05/20/12  
MERCHANT ID:

TIME: 00:14  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD#	*****5140
EXPIRATION DATE	**/**
SEQ:	779068
ODOMETER READING:	3140
APPROVAL CODE:	719107
ENTRY METHOD:	SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	87.062G	3.819	332.49

TOTAL AMOUNT: \$332.49

APPROVED 719107

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/19/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	768182	1,169.05
05/19/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP0	32	9	768173	383.95
05/19/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	768144	432.80
05/19/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP0	32	8	768141	580.84
05/19/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	32	5	768135	818.25
05/19/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	768072	1,411.10
05/19/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	768049	669.70
05/19/12	P521	金城	22 W MAIN ST	CANTON	32	11	768043	769.01
05/19/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP0	32	10	768028	733.25
05/19/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	768022	686.45
05/19/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP0	32	6	768009	533.28
05/19/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	14	767997	1,106.45
05/19/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	13	767995	633.95
05/19/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	767987	431.55
05/19/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	15	767982	1,002.00
共計行數 : 15								Report Totals: 11,361.63



NAME <u>Mr. Qianq</u>		ARRIVAL DATE / TIME <u>5/1/12</u> A.M. / P.M.	
STREET		DEPARTURE <u>5/32/12</u>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	
ACCOMMODATIONS			
SINGLE	TWIN AND DOUBLE	COT	<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD NO. _____ CARD NO. _____
DOUBLE	TWO DOUBLES	CRIB	
TWINS			
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DATE RECEIVED
CLERK	REMARKS		
<u>#32 現金</u> <b>ENDWELL MOTEL</b> 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388			

Steam Valley T/3  
Trout Run, PA 17771  
570-998-9090

STEAM VALLEY  
TROUT RU PA  
DEALER: 4783833  
05/21/12 17:05

ACCT/CARD #: VISA XXXXXX7965  
AUTH. #: 00557B  
INVOICE #: 0560722

CREDIT TOTAL \$244.22

CASHIER: 05

ITEM QTY PRICE AMOUNT  
Diesel 2 Fuel Ticket #267098  
Pump #8 60.767 @ 4.019 244.22

Items: 1 Subtotal 244.22  
Sales Tax 0.00  
Total 244.22

SHIFT 000889

Thank You !  
Stop Back Soon  
Have a Great Day !

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32

DATE: 05/22/12  
MERCHANT ID: JA34940901003

TIME: 19:21

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 788019  
ODOMETER READING: 3140  
APPROVAL CODE: 392214  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	79.388G	3.759	298.42

TOTAL AMOUNT: \$298.42

APPROVED 392214

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/21/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	768544	994.65
05/21/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	768531	645.90
05/21/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	768530	1,663.80
05/21/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSPPO	32	6	768508	605.75
05/21/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	768489	955.53
05/21/12	P521	金城	22 W MAIN ST	CANTON	32	7	768442	472.85
05/21/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10B	768437	426.24
05/21/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	768406	1,037.60
05/21/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	10	768400	913.28
05/21/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	768374	419.87
05/21/12	P511	J C	124 W FRONT ST	BERWICK	32	2	768371	763.94
05/21/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	768364	680.56
05/21/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	768361	495.86
05/21/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10A	768355	507.50
05/21/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	768352	526.00
05/21/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	768350	10.00
05/21/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	768349	994.50
05/21/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32	11	768344	1,768.73
共計行數 : 18							Report Totals:	13,882.56

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/24/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	12A	769405	328.52
05/24/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	769357	683.98
05/24/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	769356	597.90
05/24/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	769328	362.00
05/24/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	769313	1,769.14
05/24/12	P521	金城	22 W MAIN ST	CANTON	32	6	769293	453.84
05/24/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	769280	378.87
05/24/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32		769264	926.03
05/24/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	12	769237	945.61
05/24/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	10	769230	1,194.30
05/24/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	769221	995.50
05/24/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32	2	769218	593.80
05/24/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	769215	819.15
05/24/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	769204	482.35
05/24/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15A	769202	401.65
05/24/12	B603	華園 (17w.EXIT 60)	1318 ELMIRAST	SAYRE	32	11	769201	729.50
05/24/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	769195	687.71
05/24/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	13	769193	582.68
共計行數 : 18							Report Totals:	12,932.53

#32  
 ENDWELL MOTEL  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

ROOM TOTAL 96.00  
 TAX 12.48  
 TOTAL 108.48

ACCOMMODATIONS  
 SINGLE ☐ TWIN AND ☐ DOUBLE ☐ COT  
 DOUBLE ☐ TWO ☐ DOUBLES ☐ CRIB  
 TWINS:

PAYMENT WILL BE MADE BY: ☐ CREDIT CARD ☒ CASH ☐ CHECK  
 CREDIT CARD:

CARD NO. DATE RECEIVED

REMARKS:

APPROVAL DATE / TIME  
 5/25/12 1:07 PM  
 DEPARTURE 5/25/12  
 AREA CODE / PHONE NO.  
 AREA CODE / PHONE NO.

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

#32  
 DATE: 05/25/12 TIME: 19:07  
 MERCHANT ID: J34940901003  
 CREDIT CARD  
 MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 797016  
 ODOMETER READING: 3140  
 APPROVAL CODE: 333828  
 ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	66.863G	3.739	250.00

TOTAL AMOUNT: \$250.00

ACCT/CARD #: VISA XXXXXX7965  
 AUTH. #: 015678  
 INVOICE #: 0560095  
 CREDIT TOTAL: \$201.52  
 CASHIER: 05

STEAM VALLEY TRUCKS  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 05/24/12 18:16

#32  
 Thank You!  
 Stop Back Soon  
 Have a Great Day!

APPROVED 333828  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

## AR Invoices

#31

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/26/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	769954	552.70
05/26/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSV	32	1	769950	1,196.80
05/26/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	769938	490.30
05/26/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSV	32	2	769914	811.20
05/26/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	8	769901	525.82
05/26/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	16	769871	960.05
05/26/12	P521	金城	22 W MAIN ST	CANTON	32	11	769850	319.55
05/26/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	7	769842	932.04
05/26/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	6	769816	665.01
05/26/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	10	769804	527.35
05/26/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	769801	786.65
05/26/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	13	769797	977.10
05/26/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	14	769772	317.85
05/26/12	B603	華園(PA)	1318 ELMIRAST	SAYRE	32	15	769769	833.25
05/26/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	12	769768	713.10
共計行數 : 15								
Report Totals:								10,608.77

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#31

DATE: 05/26/12  
MERCHANT ID:

TIME: 23:26  
JA34940901004

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 748004  
ODOMETER READING: 3140  
APPROVAL CODE: 477131  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	85.584G	3.739	320.00

TOTAL AMOUNT: \$320.00

APPROVED 477131

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/28/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	770314	762.20
05/28/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	770296	2,183.55
05/28/12	B625	桃 花	611 SOUTH STATE ST.	CLARKS	32	16	770239	371.09
05/28/12	P521	金 城	22 W MAIN ST	CANTON	32	7	770228	553.85
05/28/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	770194	1,187.70
05/28/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	8	770173	514.66
05/28/12	B609	月 星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	10	770153	456.25
05/28/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	770138	590.15
05/28/12	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10A	770132	590.75
05/28/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	770124	824.00
05/28/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	770121	487.33
05/28/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32	11	770120	1,352.03
05/28/12	B607	彬 彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	770115	625.45
共計行數 : 13								
Report Totals:								10,499.01



NAME <u>Mr. Henry Wu</u>		ARRIVAL DATE / TIME <u>05/29/12</u>	A.M. P.M.
STREET		DEPARTURE <u>05/29/12</u>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED	<input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL
SINGLE DOUBLE TWINS	TWIN AND DOUBLE TWO DOUBLES	COT CRIB	PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK	
			CREDIT CARD	
			CARD NO.	
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DEPOSIT	DATE RECEIVED
CLERK	DATE		REMARKS	

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total 96  
 Tax 12.48  
 Total 108.48  
 Paid Cash

CARD# \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 809005  
 ODOMETER READING: 3140  
 APPROVAL CODE: 918963  
 ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	77.871G	3.739	291.16

**TOTAL AMOUNT: \$291.16**

APPROVED 918963  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657

DATE: 05/29/12  
 TIME: 18:16  
 MERCHANT ID: 1A34940901003  
 CREDIT CARD  
 MASTERCARD FLEET SALE

EXTRAORDINARY 1835  
 949 N. EIGHTH ST  
 SAVERIE PARK 08840  
 WWW.XTRAFLEET.COM

1042507253-001 SAVERIE 41835  
 949 EIGHTH STREET  
 SAVERIE PA 18840

CARD TYPE: VISA  
 ACCT NUMBER: XXXX XXXX XXXX 2980  
 TRANS TYPE: SALE  
 APPROVAL: 001780  
 AMOUNT: \$ 230.05

INVOICE: 379034

DESCR.	QTY	AMOUNT
DIESEL	77.871G	291.16
TAX		0.00
<b>TOTAL</b>		<b>230.05</b>
<b>CREDIT</b>		<b>230.05</b>

APPROVED 001780  
 \*\*\*\*\*

THANK YOU  
 PLEASE COME AGAIN  
 MCDONALD'S  
 1835  
 05/29/12 18:38:53

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
05/31/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	771095	1,998.37
05/31/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	771071	665.72
05/31/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	771065	1,438.17
05/31/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	13	771060	399.65
05/31/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	771045	596.00
05/31/12	P521	金城	22 W MAIN ST	CANTON	32	6	771011	651.69
05/31/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	12	770991	985.63
05/31/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	770971	1,276.09
05/31/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	10	770966	1,412.60
05/31/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	16	770964	448.88
05/31/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32	2	770954	549.95
05/31/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	770941	411.60
05/31/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	770940	673.72
05/31/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	770939	428.25
05/31/12	B603	華園(PA)	1318 ELMIRAST	SAYRE	32	11	770938	722.00
05/31/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	14	770935	718.15
共計行數 : 16								Report Totals: 13,376.47

NAME <i>John G. Gandy WU</i>		ARRIVAL DATE / TIME <i>5/31/12</i> A.M. P.M.	
STREET		DEPARTURE <i>6/1/12</i>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	

**ACCOMMODATIONS**

<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> COT	<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CONFIRMED	<input type="checkbox"/> HOLD UNTIL
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	<input type="checkbox"/> CRIB	<input type="checkbox"/> PAYMENT WILL BE MADE BY:	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> CASH
<input type="checkbox"/> TWINS	<input checked="" type="checkbox"/> CREDIT CARD				

NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DATE
<p><b>ENDWELL MOTEL</b>          3211 E. Main St.          ENDWELL, NY 13760          (607) 748-7388</p>			

REMARKS:  
*Room Total 96.00*  
*TAX 12.48*  
*TOTAL 108.48*  
*#32 cash*

Steam valley T/S  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 05/31/12 16:24

ACCT/CARD #: VISA XXXXXX2980  
 AUTH. #: 031500  
 INVOICE #: 0560799

CREDIT TOTAL \$153.60

CASHIER: 05

ITEM	QTY	PRICE	AMOUNT
Diesel 2			
Fuel Ticket #270198			
Pump #8	20.147 G @	3.899	78.55
Diesel 2			
Fuel Ticket #270197			
Pump #10	19.249 G @	3.899	75.05

Items: 2	Subtotal	153.60
	Sales Tax	0.00
	Total	153.60

SHIFT 000899

Thank You !  
 Stop Back Soon  
 Have a Great Day !

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/02/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	771705	720.80
06/02/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	771694	1,260.30
06/02/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	8	771681	563.40
06/02/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	7	771647	789.01
06/02/12	P513	茉莉花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	4	771588	454.96
06/02/12	P521	金城	22 W MAIN ST	CANTON	32	10	771581	547.15
06/02/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	9	771577	447.48
06/02/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	15	771574	993.00
06/02/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	13	771563	1,139.55
06/02/12	P518	香港 (570)(180	500 Pine St	Williamsport	32	6	771551	1,320.94
06/02/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	3	771549	757.69
06/02/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	771542	766.50
06/02/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	12	771506	482.34
06/02/12	B603	華園(PA)	1318 ELMIRA ST	SAYRE	32	14	771503	1,153.50
06/02/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	11	771500	520.70
共計行數 : 15								Report Totals: 11,917.32

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#31

DATE: 06/02/12  
MERCHANT ID:

TIME: 23:25  
JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 821049  
ODOMETER READING: 3140  
APPROVAL CODE: 022728  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	76.740G	3.699	283.86

TOTAL AMOUNT: \$283.86

APPROVED 022728

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Amount

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/04/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	772048	978.99
06/04/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	10	771841	746.60
06/04/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10A	771834	500.50
06/04/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10B	771927	772.26
06/04/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32	11	771822	1,380.15
06/04/12	B607	彬彬 (86.EXIT.38)	117 LIBEREY ST	BATH	32	12	771829	491.30
06/04/12	B608	玲園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	771832	1,380.00
06/04/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	15	771855	642.88
06/04/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15A	771818	489.45
06/04/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	771961	292.10
06/04/12	P511	J C	124 WFRONT ST	BERWICK	32	2	771892	904.19
06/04/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	3	772013	1,545.80
06/04/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	772004	415.25
06/04/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	771885	879.23
06/04/12	P521	金城	22 W MAIN ST	CANTON	32	7	771940	720.95
06/04/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	771847	609.76
06/04/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	9	771777	94.40
06/04/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	771877	899.42
共計行數: 18								Report Totals: 13,743.23

NAME <i>Sh. D. Wang</i>		ARRIVAL DATE / TIME <i>6-4-12</i> AM / PM	
STREET		DEPARTURE <i>6-4-12</i>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO	

ACCOMMODATIONS			
<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> COT	<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	<input type="checkbox"/> CHIB	
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK			
CREDIT CARD			CARD NO.
NO. IN PARTY		ROOM(S) ASSIGNED	RATE
CLERK		DATE RECEIVED	

<b>ENDWELL MOTEL</b> 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388		REMARKS: <i>Room Total 96</i> <i>TAX 12.48</i> <i>TOTAL 108.48</i> <i>paid cash</i>
---	--	---

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

*#31*  
XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA. 18840  
WWW.XTRAMART.COM

DATE: 06/05/12  
MERCHANT ID: JA34940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE  
SEQ: 830024  
ODOMETER READING: 3140  
APPROVAL CODE: 722794  
ENTRY METHOD: SWIPED

DESCR. QTY AMOUNT  
DIES CR #09 52.878G 203.00  
@ 3.839/ G

PRODUCT QTY PRICE AMOUNT  
DIESEL 78.355G 3.639 285.17

SUB TOTAL 203.00  
TAX 0.00  
TOTAL CREDIT \$ 203.00

TOTAL AMOUNT: \$285.17

CARD TYPE: VISA  
CARD NAME: TANG/DIAOHUI  
ACCT NUMBER: XXXX XXXX XXXX 5881  
TRANS TYPE: SALE  
APPROVAL: 060148 INVOICE: 31164  
AMOUNT: \$ 203.00

APPROVED 722794  
THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

APPROVED 060148  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DUD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REC# 0002 CS# 004 D# 01 TRAM# 27981  
06/05/12 14:20:51  
ST# 1835

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/07/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	31	12A	772902	393.72
06/07/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	31	1	772884	1,931.77
06/07/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	3	772876	2,420.98
06/07/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	772869	510.00
06/07/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31	4	772813	934.89
06/07/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	31	16	772805	621.27
06/07/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31	15A	772803	405.22
06/07/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	31		772793	933.51
06/07/12	P521	金城	22 W MAIN ST	CANTON	31	6	772790	549.91
06/07/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	12	772756	1,019.75
06/07/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	31	10	772745	1,225.55
06/07/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	9	772735	1,098.90
06/07/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	8	772729	473.07
06/07/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	31	2	772726	533.20
06/07/12	P507	福園(570)(220	60 CANTON STREET	TROY	31	7	772723	684.40
06/07/12	B603	華園(PA)	1318 ELMIRAST	SAYRE	31	11	772719	636.50
06/07/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	31	14	772718	696.96
06/07/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	31	13	772715	753.35
共計行數 : 18							Report Totals:	15,822.95



XTRAMART #1835  
949 N ELMIRA ST  
SAYRE PA 18840  
WWW.XTRAMART.COM

1042547353-001 SAYRE #1835  
949 ELMIRA STREET  
SAYRE PA 18840

Descr.	amount
<CUSTOMER COPY>	
DIES CR #09	178.00
	48.3665
	@ 3.8397 / 6

Sub Total 178.00  
Tax 0.00  
TOTAL 178.00  
CREDIT \$ 178.00

CARD TYPE: MASTERCARD  
CARD NAME: TANG/CHANG  
ACCT NUMBER: XXXX XXXX XXXX 4440  
CARD TYPE: SELF  
APPROVAL: 05546Z INVOICE: 312450  
AMOUNT: \$ 175.00

APPROVED 05546Z  
\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0002 CS# 010 RW 01 TRM# 29679  
06/07/12 20:53:22 SW 1835

NAME <u>Shirley Wu</u>		ARRIVAL DATE/TIME <u>6/7/12</u> A.M. P.M.	
STREET		DEPARTURE <u>6/8/12</u>	
CITY		(AREA CODE) PHONE NO.	
COMPANY		(AREA CODE) PHONE NO.	
STATE AND ZIP RESERVED BY			
ACCOMMODATIONS <input type="checkbox"/> DEPOSIT <input type="checkbox"/> CONFIRMED <input type="checkbox"/> GUARANTEED <input type="checkbox"/> HOLD UNTIL			
SINGLE <input type="checkbox"/> TWIN AND DOUBLE <input type="checkbox"/> COT DOUBLE <input type="checkbox"/> TWO DOUBLES <input type="checkbox"/> CRIB TWINS		PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD NO. CARD NO.	
NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DATE
CLERK	REMARKS: <u>Room Total 96.00</u> <u>Tax 12.48</u> <u>Total 108.48</u>		

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

US GAS AND DIESEL  
 RT46 EAST AND MAPLE AVE  
 RIDGEFIELD NJ 07657  
 #31  
 DATE: 06/08/12  
 TIME: 18:26  
 MERCHANT ID: JA34940901003  
 CREDIT CARD  
 MASTERCARD FLEET SALE  
 CARD # \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 838005  
 ODOMETER READING: 3140  
 APPROVAL CODE: 638749  
 ENTRY METHOD: SWIPED  
 PRODUCT QTY PRICE AMOUNT  
 DIESEL 69.4896 3.639 252.87

TOTAL AMOUNT: \$252.87

APPROVED 638749  
 THANKS FOR YOUR BUSINESS  
 CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/09/12	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP	32	8	773551	393.80
06/09/12	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	4	773505	496.50
06/09/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	1	773493	1,405.75
06/09/12	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP	32	7	773479	609.67
06/09/12	P521	金 城	22 W MAIN ST	CANTON	32	10	773399	684.02
06/09/12	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP	32	5	773389	604.31
06/09/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP	32	9	773388	660.53
06/09/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	15	773375	1,285.40
06/09/12	P518	香 港 (570)(180	500 Pine St	Williamsport	32	6	773366	1,224.72
06/09/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	3	773331	606.70
06/09/12	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	13	773325	1,319.90
06/09/12	B603	華 園(PA)	1318 ELMIRAST	SAYRE	32	14	773321	1,415.25
06/09/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	12	773305	354.75
06/09/12	P507	福 園(570)(220	60 CANTON STREET	TROY	32	11	773296	465.25
06/09/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	773292	362.95
共計行數 : 15								Report Totals: 11,889.50

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#31

DATE: 06/09/12  
MERCHANT ID: JA34940901003

TIME: 23:53

CREDIT CARD  
MASTERCARD FLEET SAVE

CARD # \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 841069  
ODOMETER READING: 3140  
APPROVAL CODE: 799583  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	85.331G	3.639	310.52

TOTAL AMOUNT: \$310.52

APPROVED 799583

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

1000

共計行數：17

NAME <u>zhel Bicony</u> <u>Wce</u>		ARRIVAL DATE / TIME <u>06/11/12</u>	A.M. P.M.
STREET		DEPARTURE <u>06/12/12</u>	
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.	
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.	

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED	<input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL
<input type="checkbox"/> SINGLE	<input type="checkbox"/> TWIN AND DOUBLE	<input type="checkbox"/> COT		
<input type="checkbox"/> DOUBLE	<input type="checkbox"/> TWO DOUBLES	<input type="checkbox"/> CRIB		
<input type="checkbox"/> TWINS				

PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK	
CREDIT CARD. _____	
CARD NO. _____	

NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DEPOSIT	DATE RECEIVED
CLERK	DATE		REMARKS:	

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

Room Total 96.00  
 Tax 12.48  
 Total 108.48  
 Paid cash

DATE: 06/12/12  
 MERCHANT ID: JAS941041004  
 CREDIT CARD #31  
 TIME: 18:54  
 MASTERCARD FLEET/SALE  
 CARD # \*\*\*\*\*5140  
 EXPIRATION DATE \*\*/\*\*  
 SEQ: 797014  
 ODOMETER READING: 3140  
 APPROVAL CODE: 468717  
 ENTRY METHOD: SWIPED  
 PRODUCT QTY PRICE AMOUNT  
 DIESEL 83.5816 3.619 302.48  
 TOTAL AMOUNT: \$302.48

APPROVED 468717

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

STEAM VALLEY TRUCKS  
 Trout Run, PA 17771  
 570-998-9090

STEAM VALLEY  
 TROUT RU PA  
 DEALER: 4783833  
 06/11/12 17:03

ACCT/CARD #: VISA XXXXXX5881  
 AUTH. #: 00399B  
 INVOICE #: 0500869  
 CREDIT TOTAL \$183.00  
 CASHIER: 05  
 #31

ITEM	QTY	PRICE	AMOUNT
Diesel 2		Fuel Ticket #273265	
Pump #8	24.477 G @	3.799	92.99
Diesel 2		Fuel Ticket #273267	
Pump #10	23.692 G @	3.799	90.01
Items: 2	Subtotal		183.00
	Sales Tax		0.00
	Total		183.00

SHIFT 000910  
 Thank You!  
 Stop Back Soon  
 Have a Great Day!

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/14/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	5	774692	616.00
06/14/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	14	774691	368.90
06/14/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	4	774647	1,932.46
06/14/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	32	6	774641	545.25
06/14/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	18	774615	355.49
06/14/12	P521	金城	22 W MAIN ST	CANTON	32	7	774611	392.30
06/14/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	32	13	774567	960.46
06/14/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	774566	463.05
06/14/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	11	774561	1,140.08
06/14/12	P523	EXPRESS	300 LYCOMING MALL CI	MUNCY	32	3	774540	904.10
06/14/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32	2	774537	597.30
06/14/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	17	774531	466.38
06/14/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	10	774530	1,089.60
06/14/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	9	774521	635.25
06/14/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	8	774515	836.35
06/14/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	16	774511	539.44
06/14/12	B603	華園(PA)	1318 ELMIRA ST	SAYRE	32	12	774510	862.25
06/14/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	32	15	774509	811.98
共計行數 : 18								Report Totals: 13,516.64

NAME <b>zh' qiang Wu</b>				ROOM NO. <b>20</b>
STREET				CHECK-OUT DATE <b>6/5/12</b>
CITY		STATE AND ZIP		ARRIVAL DATE / TIME <b>6/4/12</b>
(AREA CODE) PHONE NO.		COMPANY REPRESENTING		ROOM RATE / TAX
CAR LICENSE	STATE	MAKE AND COLOR	YEAR	RECEIVED BY
NO. IN PARTY	SIGNATURE <b>X</b>			
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK				
CREDIT CARD USED:				
CARD NO.:				
NOTICE TO GUESTS This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.				
DAYS OCCUPIED				ROOM TOTAL <b>96</b>
SUN				TAX <b>12.48</b>
MON				
TUES				
WED				TOTAL <b>108.48</b>
THURS <b>X</b>				AMT. PAID
FRI				AMT. DUE
SAT				

CHECK OUT TIME: 11:00 AM

**ENDWELL MOTEL**  
3211 East Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

**XTRAMART #1835**  
949 N ELMIRA ST  
SAVRE PA. 16840  
WWW.XTRAMART.COM

Descr. qty amount  
DIES CA #10 49.7566 188.03  
@ 3.779/ G  
POP Discount -1.99  
Sub Total 186.04  
Tax 0.00  
TOTAL 186.04  
CASH \$ 200.03  
Change \$ -13.99

CASH  
YOU RECEIVED \$0.040 / GALLON DISCOUNT  
FOR 49.756 GALLONS

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DVD  
MOST TITLES \$1  
RENT ONE TONIGHT!  
REG# 0002 CS# 005 DR# 01 TRAW 25075  
06/14/12 20:24:45 8TH 1835

DATE: 06/15/12  
MERCHANT ID:

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGECFIELD NJ 07637

TIME: 18:24  
JA34940901004

CREDIT CARD  
MASTERCARD FLEET SALE

CARD # \*\*\*\*\*5140  
EXPIRATION DATE \*\*\*  
SEQ: 805066  
ODOMETER READING: 3140  
APPROVAL CODE: 400343  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
DIESEL 70.270G 3.559 250.09  
TOTAL AMOUNT: \$250.09

APPROVED 400343

THANKS FOR YOUR BUSINESS  
CUSTOMER COPY



# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/16/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	2	775273	580.50
06/16/12	P516	新 榕 華(570)(180	1967 WEST 4	WILLIAMSP0	32	9	775267	339.40
06/16/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	4	775266	1,628.60
06/16/12	P517	熊 貓(570)(180	335 ROSE STREET	WILLIAMSP0	32	8	775229	645.75
06/16/12	P515	新 中 國(570)(180	418 WASHINGTON BLVD	WILLIAMSP0	32	5	775224	546.00
06/16/12	P521	金 城	22 W MAIN ST	CANTON	32	11	775187	346.00
06/16/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	16	775182	960.45
06/16/12	P518	香 港 (570)(180	500 Pine St	Williamsport	32	7	775176	685.90
06/16/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	4	775150	781.69
06/16/12	P513	茉 莉 花(570)(180	331 WASHINGTON BLVD	WILLIAMSP0	32	6	775118	435.52
06/16/12	P520	LING LING	2062 LYCOMING CREEK	WILLIAMSP0	32	10	775114	887.94
06/16/12	P506	長 城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	13	775108	936.30
06/16/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	14	775089	537.82
06/16/12	B603	華 園(PA)	1318 ELMIRA ST	SAYRE	32	15	775087	882.39
06/16/12	P507	福 園(570)(220	60 CANTON STREET	TROY	32	12	775083	491.85
		共計行數 : 15		Report Totals:				10,686.11

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 06/17/12  
MERCHANT ID:

TIME: 00:16  
JAS3940901003

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 860269  
ODOMETER READING: 3140  
APPROVAL CODE: 566858  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	83.442G	3.559	296.97

TOTAL AMOUNT: \$296.97

APPROVED 566858

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/21/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	32	5	776396	344.30
06/21/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	32	12A	776393	437.88
06/21/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	776390	669.73
06/21/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	4	776375	1,553.14
06/21/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	776349	1,080.23
06/21/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	32	16	776346	349.68
06/21/12	P521	金城	22 W MAIN ST	CANTON	32	6	776309	506.21
06/21/12	B600	福星 (17w.EXIT 69)	2901 E.Main St(Suit	Endwell	32	12	776293	846.67
06/21/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	8	776292	453.54
06/21/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	32	2	776285	546.82
06/21/12	P501	和 FORTUNE	1645 ELMIRA ST,	SAYRE	32	10	776283	978.80
06/21/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15A	776266	398.89
06/21/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	32	9	776256	1,156.65
06/21/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	32	14	776254	631.89
06/21/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	7	776253	603.45
06/21/12	B603	華園(PA)	1318 ELMIRA ST	SAYRE	32	11	776252	819.90
共計行數 : 16							Report Totals:	11,377.78

NAME <u>Li Qiang Wei</u>		ROOM NO. <u>20</u>	
STREET		CHECK-OUT DATE <u>6/2/12</u>	
CITY	STATE AND ZIP	ARRIVAL DATE/TIME <u>6/1/12</u>	
( AREA CODE ) PHONE NO.		COMPANY REPRESENTING	
CAR LICENSE	STATE	MAKE AND COLOR	YEAR
NO. IN PARTY	SIGNATURE <u>X</u>		RECEIVED BY
PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK		DAYS OCCUPIED	
CREDIT CARD USED:		SUN	
CARD NO.		MON	
		TUES	
		WED	
		THURS <u>X</u>	
		FRI	
		SAT	
		ROOM TOTAL	<u>96</u>
		TAX	<u>12.48</u>
		TOTAL	<u>108.48</u>
		AMT. PAID	
		AMT. DUE	

CHECK OUT TIME: 11 A.M.

**ENDWELL MOTEL**  
3211 E. Main Street  
ENDWELL, NEW YORK 13760  
(607) 748-7388

THANK YOU  
PLEASE COME AGAIN  
BLOCKBUSTER DUD  
MOST TILES \$1  
RENT ONE TONIGHT!  
FROM 0002 1844 005 DMM 01 1844 20445  
06/21/12 19:48:27 STW 1835

APPROVED 01799B  
\*\*\*\*\*

CARD TYPE: VISA  
CARD NAME: WU/ZHIDIAN  
ACCT NUMBER: XXXX XXXX XXXX 8207  
TRANS TYPE: SALE  
APPROVAL: 01799B  
AMOUNT: \$ 226.00  
INVOICE: 317396

DESCR.	QTY	AMOUNT
<CUSTOMER COPY>		
DIES CR #10	59.8056	226.00
	@ 3.7797 / 5	
SUB TOTAL		226.00
Tax		0.00
TOTAL		226.00
CREDIT		226.00

XTRAMART #1835  
949 N ELmira ST  
SAVRE PA. 18840  
WWW.XTRAMART.COM  
10250755-001 SAVRE #1835  
949 ELmira STREET  
SAVRE PA 18840  
#329

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657  
DATE: 06/22/12  
MERCHANT ID: J134940901003  
TIME: 18:49  
CREDIT CARD  
MASTERCARD FLEET SALE  
CARD# \*\*\*\*\*5140  
EXPIRATION DATE  
SEC: 878010  
ODOMETER READING: 3140  
APPROVAL CODE: 207268  
ENTRY METHOD: SWIPED  
PRODUCT DIESEL  
QTY PRICE  
78.9776 3.499  
AMOUNT 276.34  
TOTAL AMOUNT: \$276.34  
APPROVED 207268  
THANKS FOR YOUR BUSINESS  
CUSTOMER COPY

# AIR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/23/12	P516	新榕華(570)(180	1967 WEST 4	WILLIAMSP	32	CHAO	777007	514.65
06/23/12	P517	熊貓(570)(180	335 ROSE STREET	WILLIAMSP	32	CHAO	776997	453.91
06/23/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOUR	32	JIN	776983	1,544.75
06/23/12	P515	新中國(570)(180	418 WASHINGTON	WILLIAMSP	32	CHAO	776971	385.25
06/23/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOUR	32	JELLY	776964	434.80
06/23/12	P520	LING LING	2062 LYCOMING	WILLIAMSP	32	JIN	776885	892.92
06/23/12	P518	香港 (570)(180	500 Pine St	Williamspo	32	PETER	776884	827.90
06/23/12	P521	金城	22 W MAIN ST	CANTON	32	JELLY	776875	342.95
06/23/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	JIN	776874	1,231.10
06/23/12	P506	長城(570)(220	RT6 BRADFORD	TOWANDA	32	JIN	776865	994.15
06/23/12	P513	茉莉花(570)(180	331 WASHINGTON	WILLIAMSP	32	JELLY	776862	524.77
06/23/12	P503	長城 (180 EXIT 23)	1780 E 3 RD.ST	Williamspo	32	JIN	776834	469.25
06/23/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	32	JIN	776831	540.80
06/23/12	B603	華園(PA)	1318 ELMIRAST	SAYRE	32	JIN	776822	855.25
06/23/12	P507	福園(570)(220	60 CANTON STREET	TROY	32	JIN	776820	174.80
共計行數：15								
Report Totals:								10,187.25

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

#32  
4

DATE: 06/24/12  
MERCHANT ID: JA34940901003  
TIME: 00:35

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 881066  
ODOMETER READING: 3140  
APPROVAL CODE: 372615  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	99.200G	3.499	347.10

TOTAL AMOUNT: \$347.10

APPROVED 372615

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

# AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/25/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	32	4	777377	387.30
06/25/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	32	4	777346	1,573.60
06/25/12	P521	金 城	22 W MAIN ST	CANTON	32	7	777318	704.50
06/25/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	32	1	777285	1,270.93
06/25/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	32	10B	777271	754.54
06/25/12	P511	J C	124 W FRONT ST	BERWICK	32	2	777258	1,059.66
06/25/12	P501	和 FORTUNE	1645 ELMIRAST,	SAYRE	32	9	777231	890.90
06/25/12	P503	長 城 (180 EXIT 23)	1780 E 3 RD.ST	Williamsport	32	5	777227	1,113.21
06/25/12	B616	金 丰 (607)(86	42 WEST MAIN STREET	OWEGO	32	10A	777206	350.40
06/25/12	B6061	恩恩(86.EXIT.45)	9S. BUFFALO ST.	CORNING	32	11	777200	1,082.64
06/25/12	P508	金 寶(570)(220	614 MAIN ST	TOWANDA	32	8	777188	333.05
06/25/12	B608	玲 園 (86.EXIT.38)	348 W.MORRIS ST	BATH	32	13	777185	1,553.15
06/25/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	32	15A	777179	472.03
06/25/12	B609	月 星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	32	10	777178	908.25
共計行數 : 14								
Report Totals:								12,454.16

# THE COACHMAN MOTOR LODGE

908 Pennsylvania Ave.  
(607) 733-5526

Elmira, N. Y. 14904  
Fax (607) 733-0961

## GUEST REGISTRATION

NAME hi- Qiang WU  
STREET ADDRESS Flushing NY  
CITY & STATE NY  
FIRM NAME \_\_\_\_\_  
LICENSE (State & No.) \_\_\_\_\_ YEAR & MAKE CAR \_\_\_\_\_  
NO. IN PARTY 2 NO. OF DAYS 1

### NOTICE TO GUESTS

This property is privately owned and the management reserves the right to refuse services to anyone and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

Method of Payment: Cash <input type="checkbox"/> — Check <input type="checkbox"/> — Credit Card <input checked="" type="checkbox"/> — Direct Bill <input type="checkbox"/>							Room
DATE	ROOM	PHONE	PHONE	PHONE	TAX	TOTAL	
6/26	90				10.80		14
							Date
							Time In
							Rate 2/90
Desk Clerk						TOTAL AMOUNT \$ 100.80	

NAME <u>hi- Qiang WU</u>		ARRIVAL DATE / TIME	A.M. P.M.
STREET _____		DEPARTURE	
CITY _____	STATE AND ZIP _____	(AREA CODE) PHONE NO.	
COMPANY _____	RESERVED BY _____	(AREA CODE) PHONE NO.	
<h3>ACCOMMODATIONS</h3>			
<input type="checkbox"/> SINGLE <input type="checkbox"/> TWIN AND DOUBLE <input type="checkbox"/> COT <input type="checkbox"/> DOUBLE <input type="checkbox"/> TWOS <input type="checkbox"/> CRIB <input type="checkbox"/> TWINS		<input type="checkbox"/> DEPOSIT <input type="checkbox"/> CONFIRMED <input type="checkbox"/> GUARANTEED <input type="checkbox"/> HOLD UNTIL _____	
NO. IN PARTY _____ ROOM(S) ASSIGNED _____ RATE _____ CLERK _____ DATE _____		PAYMENT WILL BE MADE BY: <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK CREDIT CARD _____ CARD NO. _____ DEPOSIT _____ DATE RECEIVED _____	
<h3>ENDWELL MOTEL</h3> 3211 E. Main St. ENDWELL, NY 13760 (607) 748-7388		REMARKS: Room Total 96 Tax 12.48 Total 108.48	



WELCOME TO  
LOUNSBERRY  
NICHOLS, NY 13812  
607-687-3957  
TP36540304-001 NICHOLS LTS  
305 STANTON HILL RD  
NICHOLS LTS NY 13812

Descr. qty amount  
-----  
<CUSTOMER COPY>  
DIES CR #07 83.220G 316.15  
@ 3.799/ G  
Sub Total 316.15  
Tax 0.00  
TOTAL 316.15  
CREDIT \$ 316.15

CARD TYPE: VISA  
CARD NAME: WU/ZHIQIANG  
ACCT NUMBER: XXXX XXXX XXXX 8207  
TRANS TYPE: SALE  
APPROVAL: 73060B INVOICE: 128405  
AMOUNT: \$ 316.15

APPROVED 73060B

\*\*\*\*\*

THANKS, COME AGAIN  
REG# 0003 CSH# 003 DR# 01 TRAN# 37033  
06/26/12 10:30:47 ST# 443

US GAS AND DIESEL  
RT46 EAST AND MAPLE AVE  
RIDGEFIELD NJ 07657

DATE: 06/27/12  
MERCHANT ID:

TIME: 18:54  
JA84940901004

CREDIT CARD  
MASTERCARD FLEET SALE

CARD# \*\*\*\*\*5140  
EXPIRATION DATE \*\*/\*\*  
SEQ: 842003  
ODOMETER READING: 3140  
APPROVAL CODE: 384968  
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
DIESEL	74.253G	3.499	259.81

TOTAL AMOUNT: \$259.81

APPROVED 384968

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

## AR Invoices

Date	Customer	Name	Address	City	Zone	Stop	Inv no.	Amount
06/28/12	B627	帝國 (607)(17	3502 COUNTRY CLUB RO	ENDICOTT	31	12A	778195	599.54
06/28/12	P515	新中國(570)(180	418 WASHINGTON BLVD	WILLIAMSP	31	5	778176	1,323.25
06/28/12	P512	GREAT WALL	45 BRIAR CREEK PLZ	BERWICK	31	1	778172	1,050.53
06/28/12	P6031	GRACE BUFFET	811 LOYALSOCK AVE	MONTOURSVI	31	4	778152	2,567.03
06/28/12	P521	金城	22 W MAIN ST	CANTON	31	6	778093	1,180.63
06/28/12	P526	家和(570)	20 NORTH MAIN STREET	HUGHESVILL	31	2	778071	985.00
06/28/12	P506	長城(570)(220	RT6 BRADFORD TOWNE C	TOWANDA	31	9	778042	893.05
06/28/12	P508	金寶(570)(220	614 MAIN ST	TOWANDA	31	8	778040	541.86
06/28/12	B600	福星 (17w.EXIT 69)	2901 E.Main St (Suit	Endwell	31	12	778038	1,007.17
06/28/12	P507	福園(570)(220	60 CANTON STREET	TROY	31	7	778035	1,061.70
06/28/12	B603	華園(PA)	1318 ELMIRA ST	SAYRE	31	11	778033	732.40
06/28/12	P510	FAMILY WOK (180	309- BROAD STREET	MONTOURSVI	31		778014	854.32
06/28/12	B629	CORNING CLASS	71 BRIDGE STREET	CORNING	31		778013	0.00
06/28/12	B625	桃花	611 SOUTH STATE ST.	CLARKS	31		778012	277.25
06/28/12	B621	CHINA STAR	104 MAIN STREET#1	WINDSOR	31		778011	403.55
06/28/12	B619	華星	49 NORTH MAIN STREET	BAINBRIDGE	31		778010	686.04
06/28/12	B618	DRAGON	1113 CONKLIN RD	KIRKWOOD	31		778009	0.00
06/28/12	B609	月星 (17w.EXIT 69)	3218 GEORGE F HIGHWA	ENDWELL	31		778008	0.00
06/28/12	B616	金丰 (607)(86	42 WEST MAIN STREET	OWEGO	31		778003	0.00
06/28/12	P511	J C	124 W FRONT ST	BERWICK	31		778002	0.00
共計行數 : 20								
Report Totals:								14,163.32

NAME <u>zh/ Qiang Wu</u>		ARRIVAL DATE / TIME <u>6/28/12</u> A.M. P.M.
STREET		DEPARTURE <u>6/29/12</u>
CITY	STATE AND ZIP	(AREA CODE) PHONE NO.
COMPANY	RESERVED BY	(AREA CODE) PHONE NO.

ACCOMMODATIONS			<input type="checkbox"/> DEPOSIT <input type="checkbox"/> GUARANTEED	<input type="checkbox"/> CONFIRMED <input type="checkbox"/> HOLD UNTIL _____
<u>      </u> SINGLE	<u>      </u> TWIN AND DOUBLE	<u>      </u> COT		
<u>      </u> DOUBLE	<u>      </u> TWO DOUBLES	<u>      </u> CRIB		
<u>      </u> TWINS				

NO. IN PARTY	ROOM(S) ASSIGNED	RATE	DEPOSIT	DATE RECEIVED
CLERK		DATE		

**ENDWELL MOTEL**  
 3211 E. Main St.  
 ENDWELL, NY 13760  
 (607) 748-7388

REMARKS:  
 Room Total 96.00  
 Tax 12.48  
 Total 108.48  
 #31 Paid Cash

SUNOCO 0640308300  
 451 WEST THIRD STREET  
 MILFILLINVILLE PA 18631  
 L345652151001

06/28/2012 12:56:12 PM  
 Register: 1 Trans #: 1857 Op ID: 2  
 Your cashier: gary

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DIESEL CA PUMP#9  
 79.232 GAL @ \$ 3.699/GAL \$293.08 99

Subtotal = \$293.08  
 Tax = \$0.00  
 Total = \$293.08

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$293.08

XXXXXXXXXXXX8207, VIS  
 WU/ZHIQIANG  
 INVOICE 019432  
 AUTH 229968

Sequence Number 26034  
 APPROVED 229968

I agree to pay the above total amount according to the card issuer agreement.

THANK YOU  
 COME AGAIN

WELCOME TO  
 LOUNSBERRY  
 NICHOLS, NY 13812  
 607-687-3957  
 TP36540304-001 NICHOLS LTS  
 305 STANTON HILL RD  
 NICHOLS LTS NY 13812

Descr. qty amount  
 < DUPLICATE RECEIPT >  
 < CUSTOMER COPY >  
 DIES CR #07 51.4196 190.20  
 @ 3.699/ 6

Sub Total 190.20  
 Tax 0.00  
 TOTAL 190.20  
 CREDIT \$ 190.20

CARD TYPE: VISA  
 ACCT NUMBER: XXXX XXXX XXXX 8207  
 TRANS TYPE: SALE  
 APPROVAL: 197468 INVOICE: 129061  
 AMOUNT: \$ 190.20

APPROVED 197468

\*\*\*\*\*

THANKS, COME AGAIN  
 REG# 0003 CSH# 003 DR# 01 TRAN# 37950  
 06/29/12 14:28:24 ST# 443